



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
A-1 ENTERPRISES, INC.	01/31/2020	695.95
A-1 SPORTS CENTER INC.	01/17/2020	2,590.00
A-1 SPORTS CENTER INC.	01/24/2020	702.00
AARON, WILBERT LEE, JR.	01/24/2020	190.00
ABBIE N. FRANCIS	01/24/2020	410.84
ACADEMIC LEARNING COMPANY LLC	01/31/2020	1,317.80
ACADEMY FOR URBAN SCHOOL	01/24/2020	8,000.00
ACADEMY FOR URBAN SCHOOL	01/31/2020	16,000.00
ACCESS DISTRIBUTING CO. INC.	01/24/2020	2,845.39
ACCOUNTABLE HEALTHCARE	01/17/2020	800.00
ACCOUNTABLE HEALTHCARE	01/24/2020	11,313.75
ACE MART RESTAURANT	01/10/2020	168.73
ACE MART RESTAURANT	01/17/2020	3,380.70
ACE MART RESTAURANT	01/31/2020	80.15
ACEVEDO, DESIRAE	01/31/2020	55.00
ACHIEVE 3000	01/24/2020	4,200.00
ACM BODY & FRAME, INC.	01/24/2020	2,396.25
ACT	01/10/2020	67,375.00
ACTIVE CAMPUS LLC	01/10/2020	3,444.37
ACTIVE CAMPUS LLC	01/31/2020	17,223.18
ADAMS, WILLIE	01/31/2020	170.00
ADAN, JENNIFER	01/10/2020	41.78
ADI CORP	01/31/2020	943.73
ADMINISTRACION PARA EL	01/22/2020	1,197.68
ADVANCED DETECTION	01/10/2020	8,190.00
ADVANCED DETECTION	01/24/2020	14,952.66
ADVANCED DETECTION	01/31/2020	17,860.00
ADVANCED MULTIMEDIA	01/17/2020	3,549.66
ADVANTAGE IMAGING SUPPLY, INC	01/10/2020	90.00
AETNA INC.	01/21/2020	33,269.50
AETNA LIFE INSURANCE CO.	01/08/2020	163,154.56
AETNA LIFE INSURANCE CO.	01/14/2020	76,008.73
AETNA LIFE INSURANCE CO.	01/21/2020	348,931.03
AETNA LIFE INSURANCE CO.	01/22/2020	50,528.93
AETNA LIFE INSURANCE CO.	01/24/2020	24,723.15
AETNA LIFE INSURANCE CO.	01/29/2020	84,434.87
AETNA LIFE INSURANCE COMPANY	01/24/2020	336.63
AETNA LIFE INSURANCE COMPANY	01/28/2020	73,113.27
AFFORDABLE COMPUTER PROD INC	01/31/2020	238.45
AGI REPAIR TX LLC	01/24/2020	3,117.00
AGIS, MICHAEL ANTHONY JR.	01/17/2020	115.00
AGIS, MICHAEL ANTHONY JR.	01/31/2020	200.00
AHL, EDWIN	01/17/2020	115.00
AHL, EDWIN	01/31/2020	75.00
AIRGAS-SOUTHWEST, INC.	01/10/2020	66.37
AIRGAS-SOUTHWEST, INC.	01/17/2020	70.70
ALAMO CITY GOLF CARS, INC.	01/31/2020	1,721.00
ALAMO CRANE SERVICE, INC.	01/24/2020	1,965.60



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ALAMO CRANE SERVICE, INC.	01/31/2020	2,127.60
ALAMO ENVIRONMENTAL, INC.	01/24/2020	3,395.00
ALAMO HEIGHTS I.S.D.	01/24/2020	150.00
ALANIS-GARCIA, ERIKA E.	01/24/2020	292.32
ALCANTARA, ANTONIO	01/31/2020	65.00
ALEMAN, ALEX J.	01/24/2020	330.00
ALEMAN, SARA	01/10/2020	178.27
ALERT SERVICES, INC.	01/10/2020	720.25
ALERT SERVICES, INC.	01/17/2020	5,717.78
ALEXANDER, HOPE	01/24/2020	104.75
ALEXANDRE, JESSICA	01/31/2020	281.25
ALI, FABRIANNA	01/24/2020	150.00
ALL AMERICAN SPORTS CORP.	01/10/2020	4,631.62
ALL AMERICAN SPORTS CORP.	01/17/2020	8,706.96
ALL AMERICAN SPORTS CORP.	01/24/2020	4,898.19
ALL AMERICAN SPORTS CORP.	01/31/2020	17,191.71
ALL BATTERY CENTERS, INC	01/24/2020	217.80
ALL IN LEARNING	01/17/2020	15,715.00
ALL SOURCE RECRUITING GRP INC.	01/10/2020	2,400.00
ALL SOURCE RECRUITING GRP INC.	01/17/2020	2,400.00
ALL SOURCE RECRUITING GRP INC.	01/24/2020	1,920.00
ALL SOURCE RECRUITING GRP INC.	01/31/2020	2,400.00
ALLEN, KAREN	01/31/2020	45.84
ALLIED FIRE PROTECTION-SA, LP	01/10/2020	852.00
ALLIED FIRE PROTECTION-SA, LP	01/31/2020	17,237.75
ALMAGUER, DENISE U	01/10/2020	70.18
ALPHA TESTING INC.	01/10/2020	4,152.00
ALSPAUGH, RALPH	01/10/2020	38.75
ALSPAUGH, RALPH	01/17/2020	132.00
ALSPAUGH, RALPH	01/24/2020	54.50
ALSPAUGH, RALPH	01/31/2020	116.25
ALTEX ELECTRONICS INC	01/10/2020	749.18
ALTEX ELECTRONICS INC	01/17/2020	273.49
ALTEX ELECTRONICS INC	01/24/2020	515.90
ALVA, LOUIS	01/31/2020	200.00
ALVAREZ, FRANCISCO	01/24/2020	165.00
ALVAREZ, FRANCISCO	01/31/2020	230.00
ALVAREZ-CALDERON, ALICIA	01/31/2020	1,000.00
ALVIAR, DIANE	01/24/2020	65.00
ALVIAR, DIANE	01/31/2020	85.00
ALVIN ISD	01/17/2020	2,108.33
AMC-RIVER CENTER THEATERS	01/10/2020	186.00
AMC-RIVER CENTER THEATERS	01/17/2020	246.00
AMCON CONTROLS, INC.	01/24/2020	4,393.46
AMCON CONTROLS, INC.	01/31/2020	2,310.02
AMEGY BANK NATIONAL ASSN	01/28/2020	1,882,375.00
AMERI-FORM	01/17/2020	311.75
AMERI-FORM	01/24/2020	39,131.96



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AMERICA TEAM SPORTS LLC	01/10/2020	243.00
AMERICA TEAM SPORTS LLC	01/24/2020	596.45
AMERICA TEAM SPORTS LLC	01/31/2020	1,838.85
AMERICAN AIRLINES INC	01/31/2020	8,223.20
AMERICAN FEDERATION	01/17/2020	750.00
AMERICAN HEART ASSOCIATION	01/24/2020	499.80
AMERICAN HEART ASSOCIATION	01/31/2020	298.80
AMERICAN LEAK DETECTION	01/31/2020	1,750.00
AMERICAN PAYROLL INST. , INC.	01/24/2020	1,179.00
AMERICAN STUDENT ASSISTANCE	01/22/2020	444.54
AMERICAN TRAFFIC SOLUTIONS INC	01/17/2020	104,209.67
AMIR, NANCY	01/17/2020	1,550.00
AMIR, NANCY	01/31/2020	310.00
AMOLS' SPECIALTY INC	01/24/2020	29.40
AMOLS' SPECIALTY INC	01/31/2020	557.08
ANDERSON, CHAD	01/31/2020	122.26
ANDERSON, REBECCA A.	01/31/2020	117.68
ANDY'S AUTO AND BUS AIR	01/10/2020	76.00
ANDY'S AUTO AND BUS AIR	01/17/2020	494.00
ANESCO AV TECH	01/10/2020	2,203.45
ANESCO AV TECH	01/17/2020	4,155.50
ANESCO AV TECH	01/24/2020	428.00
APPLE COMPUTER, INC.	01/10/2020	241.50
APPLE COMPUTER, INC.	01/17/2020	14,198.85
APPLE COMPUTER, INC.	01/24/2020	15,541.00
APPLE COMPUTER, INC.	01/31/2020	2,268.00
ARESPE, AMY	01/10/2020	99.93
ARGUELLES, VANNESA	01/24/2020	23.66
ARIES BUILDING SYSTEMS, LLC	01/24/2020	12,060.00
ARIZONA STATE UNIVERSITY	01/31/2020	5,600.00
ARLDT, BRENT M.	01/31/2020	65.00
ARMIJO, SAMANTHA	01/17/2020	1,758.00
ARMSTRONG MOVING SOLUTIONS, SA	01/17/2020	3,744.00
ARREDONDO, ADRIANNA	01/10/2020	77.21
ARREDONDO, ADRIANNA	01/24/2020	59.99
ARZAMENDI, REGINA	01/17/2020	277.35
ASCD	01/17/2020	1,038.80
ASCD	01/24/2020	79.00
ASSESSMENT INTERVENTION MGMT,	01/10/2020	3,890.00
ASSESSMENT INTERVENTION MGMT,	01/17/2020	4,003.50
ASSESSMENT INTERVENTION MGMT,	01/24/2020	9,199.50
ASSOCIATES FOR EDUCATIONAL	01/17/2020	82,500.00
ASSOCIATION FOR BEHAVIOR	01/31/2020	832.00
ASSOCIATION FOR CAREER AND	01/17/2020	230.67
ASSOCIATION OF TEXAS	01/10/2020	136.63
ASSOCIATION OF TEXAS	01/22/2020	5,810.37
AT&T	01/10/2020	89,994.36
AT&T	01/17/2020	2,812.69



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AT&T	01/24/2020	13,665.82
AT&T	01/31/2020	1,558.06
ATLANTA MARRIOTT MARQUIS	01/17/2020	754.01
AUGELLO, MICHELLE	01/10/2020	30.04
AUSTIN AQUARIUM LLC	01/31/2020	297.00
AUSTIN TURF & TRACTOR	01/24/2020	3,953.63
AUSTIN TURF & TRACTOR	01/31/2020	910.30
AUSTIN, ANDRADE LEE	01/31/2020	135.00
AUSTIN, JULIE U.	01/31/2020	102.00
AUSTIN, TORI	01/17/2020	43.85
AUSTIN, TORI	01/31/2020	94.01
AUTOMATIC FIRE PROTECTION INC.	01/31/2020	4,420.00
AVILA, ESPERANZA	01/31/2020	4,573.00
AYALA, MARCO	01/10/2020	135.00
AYALA, MARCO	01/17/2020	170.00
AYALA, MARCO	01/31/2020	85.00
AYON, CLAUDIA E.	01/17/2020	90.60
AYRES, KATHI	01/10/2020	18,929.25
AYRES, KATHI	01/17/2020	1,856.25
AYRES, KATHI	01/31/2020	292.50
B & H FOTO & ELECTRONICS CORP.	01/10/2020	5,448.87
B & H FOTO & ELECTRONICS CORP.	01/17/2020	4,372.67
B & H FOTO & ELECTRONICS CORP.	01/24/2020	1,253.73
B & H FOTO & ELECTRONICS CORP.	01/31/2020	582.42
B & M LIMITED PARTNERSHIP	01/17/2020	18,064.84
B & M LIMITED PARTNERSHIP	01/24/2020	8,431.88
B & M LIMITED PARTNERSHIP	01/31/2020	1,379.09
BABIDA, BRANDY	01/24/2020	125.86
BAC-FLO UNLIMITED	01/24/2020	695.00
BADGEMAN PROMOTIONAL PROD LLC	01/10/2020	430.00
BADGEMAN PROMOTIONAL PROD LLC	01/24/2020	3,089.75
BADGEMAN PROMOTIONAL PROD LLC	01/31/2020	4,639.57
BAKER DISTRIBUTING COMPANY	01/31/2020	7,985.57
BALLOOMS OF SAN ANTONIO LLC	01/31/2020	200.00
BAMBERGER RANCH PRESERVE	01/17/2020	4,800.00
BANK OF NEW YORK	01/31/2020	2,050.00
BANKS, CONSTANCE	01/31/2020	6.84
BANKSON GROUP LTD	01/17/2020	1,027.40
BANKSON GROUP LTD	01/31/2020	546.00
BARBOZA, ARTHUR	01/17/2020	65.00
BARBOZA, ARTHUR	01/31/2020	285.00
BARBOZA, JULIA	01/31/2020	244.79
BARCELONA SPORTING GOODS, INC.	01/31/2020	1,110.92
BARG, KIMBERLY	01/31/2020	75.66
BARKLEY, JUSTIN L.	01/17/2020	115.00
BARNES & NOBLE	01/10/2020	846.95
BARNES & NOBLE	01/17/2020	1,104.09
BARNES & NOBLE	01/24/2020	11,277.74



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BARNES & NOBLE	01/31/2020	2,122.86
BARNES, WENDELL M.	01/24/2020	115.00
BARRAZA, LUZ ALEJANDRA	01/10/2020	108.13
BARRERA, MELISSA	01/24/2020	36.19
BARRERA, ROMEO	01/10/2020	47.00
BARRIENTOS, OLGA I.	01/31/2020	55.00
BARTLETT COCKE, L.P.	01/17/2020	1,412,504.42
BARTLETT COCKE, L.P.	01/24/2020	672,604.88
BATTLE, LUMAMBA	01/17/2020	191.00
BAUMER, PATRICIA ANN	01/31/2020	169.90
BAYLOR UNIVERSITY	01/31/2020	100.00
BEACON'S INC	01/17/2020	830.85
BECKWITH ELECTRONIC	01/24/2020	1,758.00
BECKWITH ELECTRONIC	01/31/2020	31,548.00
BEEBE, FREDERICK	01/10/2020	240.00
BEEBE, FREDERICK	01/17/2020	85.00
BEEBE, FREDERICK	01/31/2020	215.00
BELINFANTE, KENNETH	01/10/2020	155.00
BELINFANTE, KENNETH	01/17/2020	85.00
BELINFANTE, RAPHAEL	01/10/2020	85.00
BELINFANTE, RAPHAEL	01/17/2020	170.00
BELINFANTE, RAPHAEL	01/24/2020	85.00
BELINFANTE, RAPHAEL	01/31/2020	85.00
BELL, GLENN	01/10/2020	240.00
BELL, GLENN	01/17/2020	170.00
BENAVIDES, JENNIFER DENISE	01/31/2020	12.00
BENCHMARK EDUCATION CO. LLC	01/31/2020	6,260.00
BERGMAN, ANNETTE	01/10/2020	85.00
BERGMAN, ANNETTE	01/17/2020	305.00
BERGMAN, ANNETTE	01/24/2020	85.00
BERGMAN, ANNETTE	01/31/2020	85.00
BERLIN, MAX J.	01/17/2020	115.00
BERNAL, SABRINA A.	01/10/2020	18.56
BERNARD T. SWIFT, JR	01/24/2020	373.00
BEST PLUMBING SPECIALTIES	01/24/2020	3,295.10
BEXAR CO. FOR THE PERF. ARTS	01/24/2020	28,381.19
BEXAR COUNTY TAX ASSESSOR-COL	01/10/2020	180.00
BEXAR COUNTY TAX ASSESSOR-COL	01/24/2020	150.00
BEXAR COUNTY TAX ASSESSOR-COL	01/31/2020	197,539.78
BEXAR METRO 9-1-1 NETWORK DIST	01/17/2020	11,200.00
BEXAR METRO 9-1-1 NETWORK DIST	01/24/2020	11,200.00
BIANCO, KIMBERLY A.	01/24/2020	77.41
BILL MILLER BAR-B-Q INC	01/10/2020	239.88
BILL MILLER BAR-B-Q INC	01/31/2020	1,027.50
BISHOP, PATRICIA	01/24/2020	168.72
BLANCO, LINDA	01/10/2020	81.20
BLAND, CASIE	01/24/2020	67.34
BLUE BONNET DSD IRVING, INC	01/17/2020	8,841.92



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BMR DALLAS DT INVESTMENTS,LLC	01/31/2020	1,735.28
BOATMANN, MERSEDIYES	01/17/2020	363.25
BOCANEGRA, JENNIFER	01/17/2020	192.15
BOCANEGRA, JENNIFER	01/31/2020	640.00
BOHLS EQUIPMENT COMPANY	01/31/2020	77.03
BONDS, MYCAL Y	01/31/2020	180.00
BOOKER, ROGER L. JR.	01/17/2020	85.00
BOOSTERS INCORPORATED	01/24/2020	1,008.00
BORREGO, ROBERT	01/17/2020	152.00
BOWREN, CAMERON	01/24/2020	200.00
BOYLE, RYAN	01/31/2020	115.00
BOYS & GIRLS CLUB OF SA	01/10/2020	59,354.35
BOYS & GIRLS CLUB OF SA	01/31/2020	30,666.75
BRADY, CHARLES	01/31/2020	115.00
BRAINATION, INC.	01/10/2020	143,291.96
BRAMWELL, PETER	01/24/2020	115.00
BRAND-AVILA, LISA BOERNER	01/10/2020	54.06
BRANDES, JONAH	01/17/2020	115.00
BRANDES, JONAH	01/24/2020	260.00
BRANNEN'S, INC.	01/24/2020	43.95
BRAVO, ELOY	01/17/2020	290.00
BRAVO, ELOY	01/24/2020	190.00
BRAVO, ELOY	01/31/2020	250.00
BRAYDEN, JASON	01/17/2020	53.07
BRENHOLD INC.	01/17/2020	392.00
BRINSON SR., ELDRED D.	01/10/2020	85.00
BRINSON SR., ELDRED D.	01/17/2020	85.00
BRINSON SR., ELDRED D.	01/31/2020	85.00
BROOKS DEVELOPMENT AUTHORITY	01/31/2020	56,339.52
BROWN, ARTHUR SR.	01/10/2020	38.75
BROWN, EUGENE III	01/17/2020	230.00
BROWN, EUGENE III	01/31/2020	115.00
BROWN, HOWARD C. JR.	01/31/2020	85.00
BROWN, ROBERT HARRISON	01/24/2020	85.00
BRYMER, MARTHA M.	01/17/2020	255.00
BSN SPORTS, INC	01/10/2020	1,503.83
BSN SPORTS, INC	01/17/2020	9,261.00
BSN SPORTS, INC	01/24/2020	25,885.64
BSN SPORTS, INC	01/31/2020	12,361.30
BULLET HOLE SHOOTING RANGE LP	01/17/2020	10.00
BURKETT, CHRISTOPHER	01/17/2020	115.00
BURRIS II, TERRY LANE	01/31/2020	75.00
BURRIS, TERRY L. III	01/17/2020	115.00
C&G SPORTING GOODS	01/17/2020	1,080.00
C&G SPORTING GOODS	01/31/2020	387.00
CADENA, YVONNE OCHOA	01/10/2020	114.84
CALIFORNIA ASSOC FOR BIL EDU	01/17/2020	775.00
CALIFORNIA STATE	01/22/2020	272.00



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CAMPOS, L. FELIPE	01/31/2020	430.00
CANALES, JUAN R.	01/31/2020	115.00
CANEDO, JOE R.	01/24/2020	170.00
CANTU, ELIA	01/10/2020	69.25
CANTU, JOANNA	01/24/2020	99.53
CANTU, KRYSTAL	01/24/2020	61.60
CANTU, LONNIE M.	01/17/2020	65.00
CANTU, LONNIE M.	01/31/2020	250.00
CAPPS RENT-A-CAR, INC.	01/10/2020	457.80
CAPPS RENT-A-CAR, INC.	01/17/2020	142.40
CAPPS, KENNETH	01/31/2020	280.00
CARDENAS, MARTIN	01/17/2020	379.29
CARDINAL'S SPORTS CENTER, INC.	01/10/2020	1,188.00
CARDINAL'S SPORTS CENTER, INC.	01/24/2020	1,025.45
CARDINAL'S SPORTS CENTER, INC.	01/31/2020	5,869.00
CARDONE, AMY	01/10/2020	376.00
CAREER & TECHNOLOGY ASSOC.	01/17/2020	650.00
CAREER & TECHNOLOGY ASSOC.	01/31/2020	650.00
CARGILL KITCHEN SOLUTIONS	01/31/2020	13,527.36
CARMEN, LINDA R.	01/17/2020	65.00
CARMEN, LINDA R.	01/31/2020	115.00
CARNEY, DESIREE	01/10/2020	87.64
CAROLINA BIOLOGICAL	01/10/2020	246.80
CAROLINA BIOLOGICAL	01/17/2020	585.66
CAROLINA BIOLOGICAL	01/24/2020	3,785.51
CARR, DEPRIEST E.	01/17/2020	130.00
CARR, DEPRIEST E.	01/31/2020	360.00
CARRIER ENTERPRISE, LLC	01/24/2020	177.00
CARRIZALES, MARIA ELENA	01/31/2020	52.50
CARSON, THOMAS SR.	01/31/2020	85.00
CAS-CLAIMS ADMINISTRATIVE	01/08/2020	127,413.12
CAS-CLAIMS ADMINISTRATIVE	01/10/2020	21,583.00
CAS-CLAIMS ADMINISTRATIVE	01/17/2020	21,583.00
CASANOVA, JENNIFER	01/17/2020	1,964.00
CASANOVA, JENNIFER	01/31/2020	24.64
CASTANEDA, MICHAEL	01/31/2020	170.00
CASTELLANOS, CAROLINE	01/10/2020	332.51
CASTILLA RIVERA, ROQUE ALFONSO	01/17/2020	230.00
CASTILLA RIVERA, ROQUE ALFONSO	01/24/2020	455.00
CASTILLEJO, JULIO	01/31/2020	86.68
CASTILLO, CHRISTOPHER C	01/17/2020	85.00
CASTILLO, CHRISTOPHER C	01/31/2020	155.00
CASTILLO, HUMBERTO R.	01/31/2020	75.00
CASTILLO, REBECCA	01/24/2020	126.44
CASTILLO, ROCIO	01/31/2020	26.80
CASTILLO, SYLVIA	01/17/2020	48.94
CASTILLO, VERONICA	01/24/2020	32.71
CASTILLO, VERONICA	01/31/2020	32.71



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CASTRO, GABRIELA R.	01/10/2020	90.48
CATHOLIC CHARITIES,	01/17/2020	320.00
CAUSEY, JESSE WAYNE	01/10/2020	1,285.00
CAUSEY, JESSE WAYNE	01/17/2020	525.00
CAUSEY, JESSE WAYNE	01/24/2020	920.50
CAUSEY, JESSE WAYNE	01/31/2020	345.00
CAVAZOS, NYREE	01/31/2020	60.00
CDI TECHNOLOGY SERVICES	01/17/2020	2,980.00
CDW GOVERNMENT, INC.	01/10/2020	969.10
CDW GOVERNMENT, INC.	01/17/2020	19,588.54
CDW GOVERNMENT, INC.	01/24/2020	654.72
CDW GOVERNMENT, INC.	01/31/2020	2,721.16
CENTER FOR APPLIED LINGUISTICS	01/24/2020	1,602.77
CENTER FOR APPLIED SCIENCE &	01/31/2020	127,303.00
CERDA, RUBEN P.	01/17/2020	65.00
CERNA, DIANA	01/24/2020	19.78
CHAMBERS, MADELINE PAIGE	01/31/2020	3,400.00
CHAPA, CALVIN BRADLEY	01/17/2020	280.00
CHAPA, SYLVIA A.	01/31/2020	80.04
CHARTER COMM. HOLDINGS, LLC	01/10/2020	206.20
CHARTER COMM. HOLDINGS, LLC	01/31/2020	208.75
CHARTIER, MICHAEL	01/17/2020	115.00
CHAVEZ-LOWERY, ESTELLA	01/17/2020	34.68
CHEMSEARCH CORP	01/24/2020	267.35
CHEMSEARCH CORP	01/31/2020	400.33
CHESNEY MORALES PARTNERS, INC.	01/10/2020	50,098.74
CHIARO, LARRY V.	01/17/2020	165.00
CHIARO, LARRY V.	01/24/2020	115.00
CHICAGO TITLE OF TEXAS, LLC	01/28/2020	20,000.00
CHOUDHURY, MOHAMMED	01/31/2020	329.50
CHRISTENSEN, JASON WADE	01/17/2020	65.00
CHRISTENSEN, JASON WADE	01/24/2020	65.00
CHURCHFIELD TRADING COMPANY	01/31/2020	4,860.00
CIFUENTES, RODRIGO	01/24/2020	190.00
CISNEROS, CLAUDIA	01/24/2020	115.42
CISNEROS, GRACE	01/10/2020	57.77
CITY OF SAN ANTONIO	01/17/2020	1,835.01
CITY OF SAN ANTONIO	01/24/2020	139,299.44
CITY PUBLIC SERVICE BOARD	01/17/2020	860,125.84
CITY PUBLIC SERVICE BOARD	01/31/2020	6,461.70
CLAMPITT PAPER COMPANY	01/17/2020	570.33
CLAMPITT PAPER COMPANY INC	01/10/2020	5,072.83
CLAMPITT PAPER COMPANY INC	01/17/2020	3,406.98
CLAMPITT PAPER COMPANY INC	01/24/2020	2,911.80
CLAMPITT PAPER COMPANY INC	01/31/2020	10,531.29
CLARK-RANKIN, KIMBERLY	01/17/2020	198.00
CLEARMAN, ROSALEE	01/31/2020	494.88
CLEARY ZIMMERMANN ENGINEERS	01/10/2020	10,175.30





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CLEARY ZIMMERMANN ENGINEERS	01/17/2020	2,784.95
CLEAT	01/10/2020	390.00
COBB PEDIATRIC THERAPY SVCS	01/31/2020	21,600.00
COGGINS, WILLIAM A.	01/31/2020	418.35
COLEMAN, MARK	01/24/2020	115.00
COLEMAN, MIRINDA	01/17/2020	159.44
COLEMAN, MORRIS	01/10/2020	85.00
COLOMBO, DANIELLE	01/31/2020	421.70
COMFORT HIGH SCHOOL	01/10/2020	300.00
COMMERCIAL KITCHEN REPAIR	01/17/2020	637.20
COMMERCIAL KITCHEN REPAIR	01/24/2020	368.20
COMMERCIAL KITCHEN REPAIR	01/31/2020	11,778.67
COMMUNITIES IN SCHOOLS	01/10/2020	26,282.72
COMMUNITIES IN SCHOOLS	01/17/2020	193,512.50
COMMUNITIES IN SCHOOLS	01/24/2020	47,459.36
COMMUNITIES IN SCHOOLS	01/31/2020	150.00
COMMUNITY PRODUCTS LLC	01/17/2020	1,010.00
COMPTIA LEARNING, LLC	01/10/2020	271.60
COMPTIA LEARNING, LLC	01/24/2020	814.00
COMPTROLLER OF PUBLIC ACCOUNTS	01/21/2020	66.74
COMPTROLLER OF PUBLIC ACCOUNTS	02/12/2020	1,831.64
COMPUTER EXPRESS INC	01/10/2020	2,297.25
COMPUTER EXPRESS INC	01/17/2020	4,950.63
COMPUTER EXPRESS INC	01/24/2020	1,193.00
COMPUTER EXPRESS INC	01/31/2020	2,886.25
CONAGRA FOODS, INC.	01/17/2020	17,592.00
CONAGRA FOODS, INC.	01/31/2020	15,586.50
CONRAD, STEVE	01/10/2020	85.00
CONSERVE	01/22/2020	493.78
CONTINENTAL BATTERY CO.	01/17/2020	760.60
CONTRERAS, GILBERT	01/17/2020	230.00
CONTRERAS, LIONEL	01/17/2020	117.04
COONEY, ANTHONY C.	01/17/2020	115.00
COONEY, ANTHONY C.	01/31/2020	65.00
COOPER, DEMETRIUS	01/24/2020	115.00
COOPER, DEMETRIUS	01/31/2020	115.00
CORBITT, KASEY	01/17/2020	170.00
CORDOVA, GUSTAVO A.	01/31/2020	39.76
CORE NYC OPERATIONS LLC	01/24/2020	524.00
CORRALES, GABRIEL	01/31/2020	2,437.50
COUNCIL FOR PROFESSIONAL	01/10/2020	125.00
COUNTY OF BEXAR	01/17/2020	672.00
COUSIN'S UNIFORM & TUX LLC	01/31/2020	1,008.72
COVARRUBIAS, RUBEN	01/17/2020	130.00
COVINGTON, TAYLOR	01/31/2020	39.74
COWEN, JANEL L.	01/17/2020	131.78
COWGILL, KANSAS	01/10/2020	85.00
COWGILL, KANSAS	01/24/2020	155.00



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COX SUBSCRIPTIONS	01/17/2020	1,876.20
COX SUBSCRIPTIONS	01/24/2020	434.15
COX, VICTORIA	01/10/2020	328.00
COY, CHRIS D.	01/10/2020	155.00
COY, CHRIS D.	01/17/2020	65.00
COY, RYAN	01/17/2020	65.00
COZART, CHRISTEN	01/17/2020	198.00
CRABTREE INTERPRETING SVCS INC	01/17/2020	4,652.50
CRAFT, DERRICK	01/17/2020	170.00
CRAFT, DERRICK	01/31/2020	85.00
CRAWFORD ELECTRIC SUPPLY, INC	01/24/2020	31.79
CRAWFORD ELECTRIC SUPPLY, INC	01/31/2020	498.80
CRISIS PREVENTION	01/17/2020	450.00
CRISOSTOMO, CHRISTIANI	01/10/2020	38.94
CROWN EQUIPMENT CORPORATION	01/17/2020	2,804.99
CROWN EQUIPMENT CORPORATION	01/31/2020	635.00
CUBILLO, DITTA	01/24/2020	101.96
CUCCIA, JANICE	01/24/2020	1,638.00
CULLIGAN WATER CONDITIONING	01/10/2020	123.32
CULLIGAN WATER CONDITIONING	01/24/2020	125.59
CULLIGAN WATER CONDITIONING	01/31/2020	60.60
CURTIS, ROBERT JAY	01/10/2020	155.00
CURTIS, ROBERT JAY	01/17/2020	85.00
CURTIS, ROBERT JAY	01/24/2020	115.00
D AND V INC.	01/31/2020	141.24
D&J SPORTS OF SAN ANTONIO	01/24/2020	1,229.00
D'AMBROSIO, JOSE FRANCISCO	01/24/2020	230.00
DAIGLE, WYLIN	01/24/2020	92.05
DAIGLE, WYLIN	01/31/2020	92.05
DAISY TOURS & CONVENTIONS INC.	01/17/2020	1,825.00
DAISY TOURS & CONVENTIONS INC.	01/24/2020	2,175.00
DANCELINE PRODUCTIONS USA	01/10/2020	750.00
DANCELINE PRODUCTIONS USA	01/17/2020	1,655.00
DANCELINE PRODUCTIONS USA	01/31/2020	750.00
DANIEL, MICHAEL J. JR.	01/10/2020	135.00
DANIEL, MICHAEL J. JR.	01/17/2020	85.00
DANIEL, MICHAEL J. JR.	01/24/2020	155.00
DANIEL, MICHAEL J. JR.	01/31/2020	85.00
DATA RECOGNITION CORPORATION	01/24/2020	1,323.32
DAVIS, JOHNNY E.	01/17/2020	315.00
DAVIS, JOHNNY E.	01/24/2020	200.00
DAVIS, JOHNNY E.	01/31/2020	65.00
DAWSON, DOUGLAS S.	01/31/2020	1,329.80
DAWSON, MICHAEL JAMES	01/17/2020	115.00
DAWSON, MICHAEL JAMES	01/24/2020	65.00
DDD COLMENERO ENTERPRISES	01/10/2020	725.00
DE LA FUENTE, LUKE	01/17/2020	88.00
DE LA GARZA FENCE AND	01/17/2020	16,064.00



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DE LA GARZA, CYNTHIA	01/24/2020	139.34
DE LA GARZA, GRACIELA	01/31/2020	220.49
DE LA PENA, SYLVIA A.	01/24/2020	7,800.00
DE LA VEGA, ANDREW	01/17/2020	150.00
DE LEON, HOPE S.	01/31/2020	72.52
DE LEON, JOANELDA G.	01/17/2020	64.02
DE LEON, JOSE III	01/31/2020	85.00
DE WAELSCHE, JENNIFER	01/10/2020	148.46
DEALERS ELECTRICAL SUPPLY INC	01/24/2020	1,142.46
DEAN FOODS COMPANY	01/24/2020	132,436.82
DEAN FOODS COMPANY	01/31/2020	247,246.87
DEAN, MARGARET	01/24/2020	911.64
DEANAN PRODUCTS, INC.	01/10/2020	2,165.00
DEANAN PRODUCTS, INC.	01/17/2020	900.00
DEANAN PRODUCTS, INC.	01/24/2020	900.00
DEBOSE, LARENCE R.	01/10/2020	115.00
DEBOSE, LARENCE R.	01/17/2020	65.00
DECA - DISTRICT II	01/17/2020	340.00
DEL MAR COLLEGE	01/31/2020	250.00
DEL TORO, MARY SUSAN	01/10/2020	40.49
DELEON, REBECCA	01/10/2020	91.64
DELGADO, EMILY	01/10/2020	121.00
DELL MARKETING L.P. CORP	01/10/2020	937.42
DELL MARKETING L.P. CORP	01/17/2020	67,295.71
DELL MARKETING L.P. CORP	01/24/2020	62,405.33
DELL MARKETING L.P. CORP	01/31/2020	62,430.15
DELLHEN, LLC	01/17/2020	4,140.00
DELUNA, NICOLE	01/17/2020	205.97
DEMCO, INC.	01/24/2020	1,969.84
DEMCO, INC.	01/31/2020	349.33
DEMOCRACY PREP TEXAS	01/10/2020	420,919.00
DENNIS, GEOFFREY	01/17/2020	280.00
DEPARTMENT OF JUSTICE	01/10/2020	75.00
DEPARTMENT OF JUSTICE	01/24/2020	75.00
DEPARTMENT OF STATE HEALTH	01/10/2020	25.00
DEPARTMENT OF STATE HEALTH	01/17/2020	57.00
DEPARTMENT OF STATE HEALTH	01/24/2020	279.00
DEVINE I.S.D.	01/24/2020	750.00
DEWAFELBAKKERS	01/17/2020	14,376.00
DEWINNE EQUIPMENT CO.	01/10/2020	182.35
DIAZ, JOHN	01/24/2020	165.00
DIAZ, JOHNNY	01/24/2020	112.50
DIAZ, MARY M.	01/10/2020	301.43
DIAZ, RAUL R. III	01/17/2020	115.00
DICK BLICK CO CORP	01/10/2020	5,696.42
DICK BLICK CO CORP	01/17/2020	1,949.54
DICK BLICK CO CORP	01/24/2020	576.24
DICK BLICK CO CORP	01/31/2020	3,473.76



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DIGICERT INC.	01/10/2020	1,307.00
DILLON, KIMBER	01/10/2020	70.06
DILLON, KIMBER	01/31/2020	75.05
DINH, TOAN V.	01/24/2020	165.00
DIOCESAN	01/17/2020	815.00
DIVISION LAUNDRY	01/24/2020	1,364.00
DIXIE FLAG MFG CO INC	01/24/2020	2,212.00
DLT SOLUTIONS, LLC	01/31/2020	1,289.75
DOMINGUEZ, LAURA	01/17/2020	85.00
DOMINGUEZ, LAURA	01/24/2020	155.00
DOMINGUEZ, LAURA	01/31/2020	85.00
DOMINGUEZ, OLIVIA	01/10/2020	440.00
DOOR DIRECT, LLC	01/10/2020	813.40
DORIAN BUSINESS SYSTEMS, LLC	01/10/2020	349.00
DRAGO INVESTMENTS LTD	01/10/2020	117.80
DRAGO INVESTMENTS LTD	01/17/2020	883.68
DRAGO INVESTMENTS LTD	01/24/2020	96.90
DRAGO INVESTMENTS LTD	01/31/2020	3,466.04
DRAGON, RICHARD	01/10/2020	85.00
DRAGON, RICHARD	01/17/2020	135.00
DRAMATIC PUBLISHING CO.	01/17/2020	113.84
DRAMATIC PUBLISHING CO.	01/24/2020	218.76
DRAMATISTS PLAY SVS, INC	01/17/2020	120.00
DRAMATISTS PLAY SVS, INC	01/24/2020	320.00
DREAM RANCH LLC	01/10/2020	260.00
DREAM RANCH LLC	01/17/2020	3,430.23
DREAM RANCH LLC	01/24/2020	1,289.00
DREAM RANCH LLC	01/31/2020	243.75
DUAL LANGUAGE EDUCATION	01/10/2020	480.80
DYNASTUDY INC	01/24/2020	613.98
DZ INDUSTRIES, INC.	01/10/2020	236.00
E-RATE SERVICES, INC.	01/10/2020	28,750.00
E.A.H. SAN ANTONIO	01/17/2020	1,649.92
E3 ALLIANCE	01/10/2020	58,700.00
EAST END GLASS INC	01/24/2020	504.83
EBBECKE, FRANCIS V.	01/31/2020	111.01
EBCO INC.	01/31/2020	162.50
EBS HEALTHCARE, INC.	01/17/2020	17,177.25
EBS HEALTHCARE, INC.	01/24/2020	5,385.30
ECMC	01/22/2020	427.11
ECONOMIC RESEARCH INST, INC.	01/10/2020	2,689.00
EDINGER INVESTMENT GROUP, LP	01/10/2020	159.96
EDINGER VENTURES LLC	01/10/2020	69.99
EDINGER VENTURES LLC	01/17/2020	2,639.59
EDINGER VENTURES LLC	01/24/2020	49.99
EDINGER VENTURES LLC	01/31/2020	604.92
EDU HEALTHCARE, LLC	01/10/2020	3,312.38
EDU HEALTHCARE, LLC	01/17/2020	2,571.25



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EDU HEALTHCARE, LLC	01/24/2020	2,873.75
EDUCATION SERVICE CENTER	01/10/2020	297,683.62
EDUCATION SERVICE CENTER	01/17/2020	23,004.00
EDUCATION SERVICE CENTER	01/24/2020	1,550.00
EDUCATION SERVICE CENTER	01/31/2020	1,494.00
EGGINS, REGINALD	01/10/2020	170.00
EGGINS, REGINALD	01/17/2020	85.00
EICHELBERG, KURT THOMAS	01/17/2020	85.00
EL RAFAS CAFE	01/10/2020	119.40
EL RAFAS CAFE	01/17/2020	215.42
ELIZONDO JR., RAUL	01/17/2020	180.00
ELIZONDO JR., RAUL	01/24/2020	115.00
ELIZONDO, EDUARDO	01/24/2020	60.67
ELIZONDO, ROSALIO E.	01/31/2020	150.00
ELLIOTT ELECTRIC SUPPLY	01/24/2020	275.51
ELLIOTT ELECTRIC SUPPLY	01/31/2020	181.21
ENGLISH EXPERIMENTS INC	01/31/2020	373.12
ENTERPRISE RENT-A-CAR	01/10/2020	388.65
ENTERPRISE RENT-A-CAR	01/31/2020	782.10
EQUIPMENT DEPOT	01/17/2020	1,509.69
EQUIPMENT DEPOT	01/31/2020	3,985.20
ESCAMILLA, ARLENE	01/17/2020	55.22
ESCAMILLA, GEORGE JR.	01/31/2020	85.00
ESCAMILLA, PONECK, LLP	01/17/2020	91,889.85
ESPARZA, DEBORAH	01/10/2020	89.75
ESPINOZA, MONICA H.	01/24/2020	77.03
ESQUIVEL, MARIA I.	01/24/2020	44.54
ESSEX, HAYES	01/17/2020	155.00
ESSEX, HAYES	01/31/2020	155.00
EVAPOCORE, INC.	01/24/2020	116.29
EVAPOCORE, INC.	01/31/2020	599.40
EVERNHAM, TERESA	01/24/2020	586.50
EWELL EDUCATIONAL SVCS, INC	01/17/2020	460.00
EXPRESS SCRIPTS, INC.	01/08/2020	1,043,496.21
EXPRESS SCRIPTS, INC.	01/15/2020	307,676.46
EXPRESS SCRIPTS, INC.	01/24/2020	240,069.46
EXPRESS SCRIPTS, INC.	01/26/2020	343,198.37
EXPRESSIVE T SHIRTS	01/17/2020	1,967.00
EXPRESSIVE T SHIRTS	01/24/2020	399.00
FABIAN, AMELIA	01/10/2020	54.95
FACILITY SOLUTIONS GROUP, INC	01/24/2020	182.70
FANICK'S GARDEN CENTER INC	01/17/2020	26.99
FAVELA, ROGELIO JR.	01/17/2020	230.00
FDTN. INSPIR. RECOG. SCI. TECH	01/10/2020	85.00
FDTN. INSPIR. RECOG. SCI. TECH	01/17/2020	110.00
FEDEX	01/10/2020	69.86
FEDEX	01/24/2020	24.58
FELIX, TAURUS	01/24/2020	85.00



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FERGUSON ENTERPRISES, INC.	01/24/2020	188.68
FERGUSON ENTERPRISES, INC.	01/31/2020	89.92
FERNANDEZ, DOMINGO	01/24/2020	170.00
FERRELLGAS, L.P.	01/10/2020	7,527.53
FERRELLGAS, L.P.	01/24/2020	569.29
FEWELL, FRANKLIN	01/10/2020	170.00
FFI AUSTIN HOSPITALITY PTR LLC	01/17/2020	173.31
FIESTA FARMS	01/31/2020	295.00
FIESTA FLAMBEAU PARADE ASSOC	01/17/2020	100.00
FIIOC	01/17/2020	57,000.00
FINCH, REBECCA NICOLE	01/17/2020	85.00
FINCH, REBECCA NICOLE	01/31/2020	85.00
FIRST BOOK NATIONAL OFFICE	01/24/2020	7,040.65
FIRSTMARK CREDIT UNION	01/10/2020	1,442.00
FIRSTMARK CREDIT UNION	01/22/2020	30,793.20
FLINN SCIENTIFIC, INC.	01/17/2020	1,080.06
FLINN SCIENTIFIC, INC.	01/24/2020	6,138.23
FLINN SCIENTIFIC, INC.	01/31/2020	199.80
FLORES, JR. EDUARDO A.	01/10/2020	277.00
FLORES, MARIA LUISA	01/10/2020	88.16
FLORES, MARTHA	01/17/2020	95.70
FLORES, RAMIRO A.	01/10/2020	85.00
FLORES, RAMIRO A.	01/31/2020	135.00
FLORES, SEAN JACOB	01/17/2020	408.00
FLOYETTE ORIGINALS INC.	01/24/2020	3,570.50
FOAM PRODUCTS OF SA INC	01/17/2020	163.94
FOAM PRODUCTS OF SA INC	01/24/2020	228.00
FOLLETT HIGHER ED GRP INC	01/10/2020	16,078.50
FOLLETT SCHOOL SOLUTIONS, INC.	01/10/2020	848.47
FOLLETT SCHOOL SOLUTIONS, INC.	01/17/2020	3,381.21
FOLLETT SCHOOL SOLUTIONS, INC.	01/24/2020	7,123.07
FOLLETT SCHOOL SOLUTIONS, INC.	01/31/2020	3,089.06
FORMAGRID INC.	01/17/2020	6,000.00
FORSYTHE, MATTHEW	01/10/2020	85.00
FORSYTHE, MATTHEW	01/24/2020	155.00
FOSTER POULTRY FARMS	01/17/2020	46,046.00
FOUNTAIN-WORKS, LLC	01/24/2020	913.44
FOWLER, ZADA	01/17/2020	31.73
FREEDOM FUNDRAISING	01/24/2020	67.40
FREEMAN, JR., WILBERT	01/10/2020	85.00
FREEMAN, MALCOLM	01/10/2020	170.00
FREEMAN, MARGARET S.	01/31/2020	55.57
FRIE, ETHAN	01/24/2020	115.00
FRIENDS OF SPARE PARTS	01/24/2020	3,856.95
FRIESE, GALADRIEL	01/17/2020	195.14
FRONTLINE TECHNOLOGIES	01/31/2020	626,410.30
FROST INSURANCE AGENCY, INC.	01/31/2020	66.00
FRYBERGER, CARLYN	01/31/2020	223.59



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FTAITI, KAMEL	01/17/2020	165.00
FTAITI, KAMEL	01/24/2020	75.00
FUENTES, DAVID MARK	01/17/2020	4,144.00
FUENTES, DAVID MARK	01/31/2020	1,123.85
FUENTES, MYRA Y.	01/24/2020	1,145.50
FUGRO CONSULTANTS, INC	01/10/2020	12,806.25
FUGRO CONSULTANTS, INC	01/17/2020	9,907.00
G & G INVESTMENTS, INC.	01/31/2020	974.60
GALLAGHER BENEFIT SERVICES INC	01/10/2020	12,500.00
GALLAGHER, SARAH	01/24/2020	87.64
GALLANT, JOSUE	01/31/2020	65.00
GALLARDO, ANTHONY	01/24/2020	936.00
GALLARDO, PRISCILLA	01/10/2020	31.61
GALLEGO, ERICA M.	01/31/2020	33.93
GALLOWAY, ERIN	01/10/2020	155.00
GALLOWAY, ERIN	01/17/2020	170.00
GALLOWAY, ERIN	01/31/2020	85.00
GALVAN, ALEJANDRO	01/24/2020	115.00
GALVAN, ALMA L.	01/17/2020	112.43
GALVAN, LINDA ANN	01/10/2020	144.88
GALVAN, LINDA ANN	01/17/2020	115.94
GAMBOA, EULALIO AGUILAR	01/10/2020	131.70
GAMBOA, EULALIO AGUILAR	01/31/2020	86.00
GAMEZ, LAURA	01/17/2020	85.65
GARCIA, ANDREA E.	01/17/2020	198.00
GARCIA, DAVID	01/17/2020	71.50
GARCIA, GENARO	01/31/2020	119.30
GARCIA, JANET I.	01/24/2020	94.87
GARCIA, JESSICA	01/24/2020	40.31
GARCIA, RAYMOND	01/17/2020	150.00
GARCIA, REBECA R.	01/17/2020	135.00
GARZA, ALYSSA	01/24/2020	21.17
GARZA, JULIA	01/10/2020	196.87
GARZA, LEILA	01/10/2020	134.49
GARZA, LISETH	01/24/2020	143.96
GARZA, RAYNALDO JR	01/17/2020	90.00
GARZA, SCARLETT	01/24/2020	87.52
GARZA, SOFIA	01/24/2020	74.70
GARZA/GONZALEZ & ASSOCIATES	01/10/2020	41,200.00
GATEWAY PRINTING &	01/10/2020	3,989.89
GATEWAY PRINTING &	01/17/2020	5,261.55
GATEWAY PRINTING &	01/24/2020	6,329.61
GATEWAY PRINTING &	01/31/2020	6,899.94
GC SERVICES, LP	01/22/2020	660.39
GENOVESI, LAURA J.	01/24/2020	52.90
GENTHON, NICOLAS S	01/31/2020	430.00
GILBANE BUILDING COMPANY	01/24/2020	895,398.75
GILES, DANIEL MARK	01/17/2020	60.00



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GILLETTE AIR CONDITIONING	01/24/2020	19,315.00
GIRARD, DANIEL R.	01/17/2020	175.06
GLENDALE PARADE STORE, LLC	01/17/2020	4,373.60
GLOBAL TECHNOLOGY SYSTEMS, INC	01/10/2020	650.00
GLORIA, JUAN A.	01/31/2020	40.00
GLOVER, CRAIG D.	01/17/2020	180.00
GLOVER, CRAIG D.	01/31/2020	115.00
GODINA, ARTURO	01/17/2020	1,800.00
GOMEZ, ISAIAH	01/17/2020	88.00
GOMEZ, JENNIFER	01/24/2020	702.00
GOMEZ, MARGO	01/31/2020	70.43
GOMEZ, RITA	01/10/2020	56.03
GOMEZ, RITA	01/24/2020	15.89
GONZALES, EUGENE	01/24/2020	210.42
GONZALES, MELYNDA	01/31/2020	59.86
GONZALES, TONY	01/10/2020	85.00
GONZALEZ, CLAUDIA R.	01/17/2020	50.00
GONZALEZ, FABIOLA	01/31/2020	17.00
GONZALEZ, JR., JOHN	01/17/2020	180.00
GONZALEZ, JULIE ANN	01/17/2020	108.92
GONZALEZ, RAMONA	01/24/2020	26.91
GONZALEZ, RICARDO	01/17/2020	65.00
GONZALEZ, SAN JUANA V.	01/24/2020	48.08
GOODHEART-WILLCOX PUBLISHER	01/31/2020	5,848.66
GOODMAN FOOD PRODUCTS	01/17/2020	16,500.00
GOPHER SPORT	01/31/2020	489.95
GORDON GRANBILL	01/31/2020	535.21
GORMAN, TONI M.	01/17/2020	49.90
GOVERNMENT FINANCE OFFICERS	01/10/2020	885.00
GOVERNMENT TREASURERS'	01/24/2020	450.00
GRAHAM, DAVID	01/17/2020	295.00
GRAHAM, DAVID	01/24/2020	115.00
GRAINGER	01/10/2020	667.29
GRAINGER	01/17/2020	1,822.69
GRAINGER	01/24/2020	9,178.26
GRAINGER	01/31/2020	1,345.16
GRANATO, CRYSTAL	01/31/2020	59.74
GRANDE TRUCK CENTER, INC.	01/10/2020	17.50
GRANDE TRUCK CENTER, INC.	01/17/2020	1,069.63
GRANDE TRUCK CENTER, INC.	01/24/2020	1,202.94
GRANDE TRUCK CENTER, INC.	01/31/2020	283.55
GRANITE 1717 HOTEL LLC	01/24/2020	952.71
GRANITE TELECOMMUNICATIONS LLC	01/17/2020	37,336.30
GRANT, NEILL	01/24/2020	120.00
GRANT, TIFFANY	01/17/2020	56.88
GRAYBAR ELECTRIC CO INC	01/10/2020	47.73
GRAYBAR ELECTRIC CO INC	01/24/2020	208.03
GREATER SA AFTER SCHOOL	01/10/2020	34,224.06





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GREEN, ASHLEY	01/17/2020	110.46
GREENIFY IT SHREDDING AND	01/17/2020	200.00
GREGORY W. FELUX	01/24/2020	1,320.00
GREIMEL, ANDREA	01/24/2020	142.99
GRESSCO LTD.	01/17/2020	2,337.19
GREY, JAMES	01/24/2020	115.00
GRICE, ALEX	01/10/2020	135.00
GRICE, ALEX	01/17/2020	65.00
GRICE, ALEX	01/24/2020	85.00
GROSSMAN, MEG	01/31/2020	181.83
GROTA, JENNIFER	01/31/2020	112.00
GT DISTRIBUTORS, INC.	01/10/2020	4,575.32
GT DISTRIBUTORS, INC.	01/13/2020	-4,575.32
GT DISTRIBUTORS, INC.	01/17/2020	4,575.32
GUADRON, GUSTAVO JOSE	01/17/2020	115.00
GUADRON, GUSTAVO JOSE	01/24/2020	290.00
GUERINGER, TOM	01/10/2020	85.00
GUERINGER, TOM	01/17/2020	85.00
GUERINGER, TOM	01/31/2020	240.00
GUERRA GONZALEZ, MARIA	01/17/2020	49.82
GUERRA, TERESA	01/31/2020	25.17
GUERRERO, JEREMY	01/10/2020	311.69
GUERRERO, MARY	01/10/2020	379.49
GUEVARA, BRENDA	01/31/2020	75.40
GUEVARA, YOLANDA	01/31/2020	10.44
GULF COAST PAPER CO INC	01/10/2020	3,136.13
GULF COAST PAPER CO INC	01/17/2020	91,343.34
GULF COAST PAPER CO INC	01/24/2020	6,886.81
GULF COAST PAPER CO INC	01/31/2020	350.00
GUNN CHEVROLET	01/17/2020	32,278.50
GUTIERREZ, ARNOLDO	01/10/2020	176.15
GUTIERREZ, JOHN	01/24/2020	100.11
GUTIERREZ, RAUL ROBERTO, JR.	01/10/2020	155.00
GUTIERREZ, RAUL ROBERTO, JR.	01/31/2020	85.00
GUTIERREZ-IBARRA, MAYRA	01/10/2020	104.78
GUTIERREZ-IBARRA, MAYRA	01/14/2020	-104.78
GUTIERREZ-IBARRA, MAYRA	01/17/2020	104.78
HAAK, ROBERT	01/17/2020	170.00
HALL, JESSIE	01/10/2020	305.00
HALL, JESSIE	01/17/2020	85.00
HALL, WILLIAM F. JR.	01/17/2020	85.00
HALL, WILLIAM F. JR.	01/31/2020	170.00
HALLECK, MICHAEL STEVEN	01/17/2020	130.00
HALLECK, MICHAEL STEVEN	01/24/2020	115.00
HALLECK, MICHAEL STEVEN	01/31/2020	115.00
HAMMOND, THOMAS L.	01/10/2020	155.00
HANSON, CHERYL	01/17/2020	54.86
HANSON, CHERYL	01/31/2020	50.50



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HANSON, SETH	01/31/2020	150.00
HARRIS, APRYL	01/10/2020	80.70
HARRIS, DAVID	01/17/2020	85.00
HARRIS, KAREN	01/17/2020	198.00
HARSH, JOSEPH PAUL NATHAN	01/24/2020	165.00
HARSH, JOSEPH PAUL NATHAN	01/31/2020	115.00
HARTFORD LIFE INSURANCE	01/31/2020	1,514.98
HARTLEY, JOSEPH G.	01/10/2020	345.70
HARTMAN, EMILY L.	01/10/2020	236.77
HARVARD UNIV. - FINANCE DEPT.	01/10/2020	9,000.00
HAWK AGUILERA, CHRISTIAN S.	01/17/2020	210.37
HAWKINS, SYUNA	01/10/2020	241.40
HEALTH & HUMAN SERVICES	01/17/2020	91.00
HEALTHY KIDS HEALTHY LINDSAY	01/17/2020	750.00
HEARTLAND PAYMENT SYSTEMS INC.	01/17/2020	6,509.25
HEB CREDIT RECEIVABLES	01/10/2020	22,788.69
HEB CREDIT RECEIVABLES	01/17/2020	13,512.21
HEB CREDIT RECEIVABLES	01/24/2020	5,073.19
HEB CREDIT RECEIVABLES	01/31/2020	23,295.37
HEINEMANN COMPANY	01/24/2020	32,266.40
HENDERSON, JEANETTE	01/17/2020	68.90
HENDERSON, JEANETTE	01/24/2020	105.85
HENRY SCHEIN INC.	01/31/2020	667.30
HERNANDEZ, DAVID	01/10/2020	63.00
HERNANDEZ, EDGAR	01/17/2020	115.00
HERNANDEZ, JOE MICHAEL	01/31/2020	115.00
HERNANDEZ, JONATHAN M.	01/31/2020	27.50
HERNANDEZ, JUAN DANNIEL	01/31/2020	135.00
HERNANDEZ, LEANNE	01/24/2020	16.59
HERNANDEZ, LESLEY	01/10/2020	400.00
HERNANDEZ, MICHAEL	01/10/2020	85.00
HERNANDEZ, MICHAEL	01/17/2020	215.00
HERNANDEZ, MICHAEL	01/31/2020	220.00
HERNANDEZ, NINFA	01/31/2020	61.07
HERNANDEZ, OLIVIA	01/10/2020	22.92
HERNANDEZ, SHEILA	01/24/2020	280.00
HERNANDEZ, SHEILA	01/31/2020	115.00
HERNANDEZ, YVONNE S.	01/24/2020	160.08
HERR-ZEPEDA, MELANIE	01/31/2020	71.08
HERRON, D'LES	01/24/2020	250.39
HERWECK'S INC	01/17/2020	9,246.72
HERWECK'S INC	01/31/2020	871.26
HESS, IRMA MATA	01/24/2020	133.00
HETTLER, ARTHUR G.	01/24/2020	65.00
HIERS, DARREUS	01/31/2020	150.00
HIGDON, WILLIAM JARED	01/10/2020	85.00
HIGDON, WILLIAM JARED	01/17/2020	85.00
HIGDON, WILLIAM JARED	01/31/2020	155.00



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HIGGINS, LAURA	01/17/2020	111.48
HIGH SCHOOL ACHIEVEMENTS	01/17/2020	2,599.40
HIGH SCHOOL MUSIC SVC., INC.	01/10/2020	1,497.02
HIGH SCHOOL MUSIC SVC., INC.	01/24/2020	916.31
HIGH SCHOOL MUSIC SVC., INC.	01/31/2020	250.80
HIGH/SCOPE EDUCATIONAL	01/10/2020	1,883.25
HIGH/SCOPE EDUCATIONAL	01/24/2020	53,463.20
HIGH/SCOPE EDUCATIONAL	01/31/2020	1,405.85
HILL COUNTRY ELECTRIC SUPPLY	01/24/2020	9,692.95
HILL COUNTRY ELECTRIC SUPPLY	01/31/2020	2,030.57
HILL, KIMBERLY NICOLE	01/10/2020	85.00
HILL, KIMBERLY NICOLE	01/31/2020	60.00
HILLIARD, RONALD	01/24/2020	290.00
HILTON AUSTIN	01/17/2020	1,103.08
HILTON AUSTIN	01/24/2020	827.31
HILTON GARDEN INN	01/10/2020	475.24
HILTON HOTEL	01/24/2020	280.96
HILTON SAN FRANCISCO	01/17/2020	533.34
HILTON, ANNE MARIE	01/10/2020	205.38
HLS EXPRESS LUBE	01/17/2020	50.98
HLS EXPRESS LUBE	01/31/2020	320.88
HOFFMAN, COLLEEN	01/24/2020	468.00
HOFFPAUIR, LEAH M.	01/10/2020	121.00
HOLCOMBE, LE' MARC	01/10/2020	65.00
HOLGUIN, ANDREA	01/10/2020	41.99
HOLGUIN, ARMANDO	01/10/2020	64.50
HOLGUIN, ARMANDO	01/17/2020	170.75
HOLGUIN, ARMANDO	01/24/2020	109.00
HOLGUIN, ARMANDO	01/31/2020	218.00
HOLIDAY, ANTHONY	01/17/2020	135.00
HOLMES, GEORGE A	01/17/2020	85.00
HOME DEPOT CREDIT SERVICES	01/10/2020	2,835.84
HOME DEPOT CREDIT SERVICES	01/17/2020	1,581.69
HOME DEPOT CREDIT SERVICES	01/24/2020	2,874.02
HOME DEPOT CREDIT SERVICES	01/31/2020	3,471.98
HOPE KING TEACHING RESOURCES	01/24/2020	782.00
HOPKINS, JESSICA AVA	01/10/2020	67.74
HORSESHOE BAY RESORT DESTN LLC	01/24/2020	298.92
HORSESHOE BAY RESORT DESTN LLC	01/31/2020	305.28
HOTSY EQUIPMENT COMPANY INC.	01/31/2020	234.30
HOUGHTON MIFFLIN HARCOURT	01/31/2020	3,226.51
HOUSTON EDU LEADERSHIP PTR LLC	01/10/2020	6,000.00
HOUSTON EDU LEADERSHIP PTR LLC	01/31/2020	6,000.00
HOUSTON I.S.D.	01/10/2020	41,955.07
HOUY, FREDERICK KYLE	01/17/2020	119.83
HOWARD, DELANO	01/31/2020	310.00
HUDSON, JAIME	01/31/2020	98.14
HVEEM, ZACHARY	01/31/2020	295.00



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IA LODGING DALLAS AKARD TRS LP	01/17/2020	2,472.12
IBARRA, JOSEPH	01/10/2020	201.26
IMCAT (INSTRUCTIONAL MATERIAL	01/17/2020	295.00
INDUSTRIAL DISTRIBUTION GROUP	01/24/2020	33.53
INSCO DISTRIBUTING, INC.	01/24/2020	785.62
INTEGRATED AV SYSTEMS LLC	01/10/2020	24,476.00
INTEGRATED AV SYSTEMS LLC	01/24/2020	49,072.00
INTERCULTURAL DEVELOPMENT	01/10/2020	5,250.00
INTERNAL REVENUE SERVICE-ACS	01/10/2020	75.00
INTERNAL REVENUE SERVICE-ACS	01/24/2020	75.00
INTERNATIONAL BACCALAUREATE OR	01/24/2020	3,744.00
INTERNATIONAL SCHOOL	01/10/2020	780.00
INTERSTATE BILLING SERVICE INC	01/10/2020	1,388.33
INTERSTATE BILLING SERVICE INC	01/17/2020	656.50
IRON LOCK CONSTRUCTION SVC LLC	01/17/2020	67,801.00
IT XTREME CONCEPTS, LLC	01/24/2020	4,147.50
IVES, RUSSELL E. JR.	01/31/2020	40.00
IXL LEARNING, INC.	01/17/2020	2,500.00
J.W. PEPPER & SONS INC.	01/10/2020	317.64
J.W. PEPPER & SONS INC.	01/17/2020	1,033.05
J.W. PEPPER & SONS INC.	01/24/2020	308.90
J.W. PEPPER & SONS INC.	01/31/2020	1,407.87
JACHIMOWICZ, ERIC	01/24/2020	115.00
JACHIMOWICZ, ERIC	01/31/2020	135.00
JACKSON, ALVOYD	01/31/2020	429.88
JACKSON, CHAD	01/10/2020	210.00
JACKSON, JOAN	01/10/2020	743.46
JACKSON, RICKY L.	01/17/2020	65.00
JACKSON, RICKY L.	01/31/2020	115.00
JAKE'S INC.	01/17/2020	28,166.21
JAMES LEE BOSWELL	01/17/2020	4,051.00
JAMES LEE BOSWELL	01/31/2020	930.00
JARAMILLO, SAVINO P.	01/10/2020	85.00
JARAMILLO, SAVINO P.	01/31/2020	85.00
JD PALATINE, LLC	01/17/2020	492.45
JDSA I, LTD	01/10/2020	610.76
JDSA I, LTD	01/17/2020	60.00
JDSA I, LTD	01/24/2020	1,088.48
JDSA I, LTD	01/31/2020	832.73
JEFF ZUNKER SPEC. PROD. INC	01/24/2020	748.00
JEFFERSON UNITED	01/24/2020	800.00
JENNINGS, JAMES K.	01/17/2020	115.00
JENNINGS, STEPHEN WILLIS	01/31/2020	85.00
JOEL E. HERNANDEZ	01/10/2020	5,144.52
JOERIS GENERAL CONTRACTORS LTD	01/10/2020	1,836,026.96
JOERIS GENERAL CONTRACTORS LTD	01/17/2020	359,450.35
JOERIS GENERAL CONTRACTORS LTD	01/24/2020	1,625,130.63
JOHN H. SOROLA INC.	01/10/2020	153.96



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JOHN JAY HIGH SCHOOL	01/31/2020	200.00
JOHN JAY HIGH SCHOOL JROTC	01/10/2020	350.00
JOHNSON CONTROLS, INC.	01/24/2020	741.51
JOHNSON CONTROLS, INC.	01/31/2020	9,504.78
JOHNSON, ANGELITA	01/17/2020	78.40
JOHNSON, CHRISTOPHER BLAKE	01/17/2020	115.00
JOHNSON, CHRISTOPHER BLAKE	01/24/2020	230.00
JOHNSON, CHRISTOPHER BLAKE	01/31/2020	115.00
JOHNSON, LAWRENCE E.	01/10/2020	135.00
JOHNSON, LAWRENCE E.	01/17/2020	65.00
JONES SCHOOL SUPPLY	01/17/2020	307.25
JONES, MERCHAL	01/24/2020	1,560.00
JOSEPH, ALICIA	01/10/2020	92.85
JOSEPH, ANA GABRIELA	01/10/2020	180.46
JOSEPH, CATHERINE ARCHER	01/31/2020	63.28
JP MORGAN CHASE	01/17/2020	21,565.75
JV GREEN ENTERPRISES LLC	01/31/2020	408.00
KADUCEUS HOLDINGS, INC	01/31/2020	30,000.00
KAGAN PROFESSIONAL DEVELOPMENT	01/31/2020	19,875.00
KAI-ALLIANCE LC	01/10/2020	71,593.50
KAI-ALLIANCE LC	01/17/2020	37,331.81
KALASINSKI, BRIANNA	01/17/2020	472.50
KALASINSKI, BRIANNA	01/31/2020	256.50
KAMICO INSTRUCTIONAL MEDIA,	01/24/2020	12,778.95
KAMICO INSTRUCTIONAL MEDIA,	01/31/2020	1,323.60
KAPLAN EARLY LEARNING COMPANY	01/17/2020	305.07
KAPLAN EARLY LEARNING COMPANY	01/31/2020	5,295.60
KEE, LUCILLE V.	01/31/2020	120.76
KELLER MATERIAL, LTD.	01/17/2020	453.58
KELLER MATERIAL, LTD.	01/24/2020	1,341.69
KELVANS HOSPITALITY INC	01/21/2020	836.94
KEMP ISD	01/24/2020	300.00
KINCAID, DANA	01/10/2020	131.89
KLAUCK, DAVID W.	01/24/2020	165.00
KLIEWER, KAREN	01/31/2020	124.00
KOCHHEISER, LINDA	01/24/2020	90.65
KOESEL, BECKY	01/10/2020	7,200.00
KONA ICE SAN ANTONIO	01/17/2020	1,163.40
KONA ICE SAN ANTONIO	02/11/2020	-1,163.40
KOVEL, SARAH B.	01/17/2020	75.00
KOVEL, SARAH B.	01/24/2020	115.00
KP HOTELS, LP	01/10/2020	618.48
KRAMER, JAMES	01/17/2020	135.00
KULPA, DAWN	01/17/2020	285.94
KURZ & CO.	01/10/2020	35,437.79
KURZ & CO.	01/17/2020	35,013.46
KUWAMURA, SYLVIA S.	01/24/2020	40.00
KYRISH TRUCK CENTERS OF	01/10/2020	9,035.23



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KYRISH TRUCK CENTERS OF	01/17/2020	3,242.14
KYRISH TRUCK CENTERS OF	01/24/2020	8,030.77
KYRISH TRUCK CENTERS OF	01/31/2020	5,733.54
LA QUINTA INNS	01/31/2020	979.19
LA VERNIA HS	01/31/2020	256.00
LABATT FOOD SERVICE	01/10/2020	10.00
LABATT FOOD SERVICE	01/13/2020	-10.00
LABATT FOOD SERVICE	01/17/2020	20,773.40
LABATT FOOD SERVICE	01/31/2020	104,325.48
LACKEY W. MICHAEL	01/10/2020	3,269.80
LAKELAND HOLDINGS, LLC	01/31/2020	2,230.00
LAKESHORE EQUIPMENT COMPANY	01/10/2020	3,588.36
LAKESHORE EQUIPMENT COMPANY	01/17/2020	8,072.22
LAKESHORE EQUIPMENT COMPANY	01/24/2020	4,867.29
LAKESHORE EQUIPMENT COMPANY	01/31/2020	9,431.18
LAMBERT, PAUL M.	01/31/2020	40.00
LANDEROS, EMILIO	01/10/2020	218.00
LANDEROS, EMILIO	01/17/2020	218.00
LANDEROS, EMILIO	01/24/2020	109.00
LANDEROS, EMILIO	01/31/2020	163.50
LANKES, JENNIFER	01/31/2020	166.29
LARRY WUNSCH & ASSOCIATES, INC	01/31/2020	2,356.37
LASSER, PHILLIP	01/17/2020	94.54
LATIMORE, ASHIELY	01/31/2020	180.00
LAUGHLIN, ROY	01/10/2020	165.30
LAWLER, JOHN	01/24/2020	131.25
LEAD4WARD, LLC	01/31/2020	2,350.00
LEADERSHIP SAISD	01/31/2020	35,000.00
LEAL, NORMA J	01/17/2020	83.58
LEAL, YVETTE	01/31/2020	103.12
LEARNING A-Z LICENSE	01/10/2020	2,598.70
LEARNING ZONE	01/10/2020	345.56
LEARNING ZONE	01/17/2020	2,695.82
LEARNING ZONE	01/24/2020	2,866.56
LEARNING ZONE	01/31/2020	8,894.26
LEE, LADDIE	01/17/2020	220.00
LEE, LADDIE	01/24/2020	85.00
LEHMBERG ENTERPRISES, INC.	01/10/2020	1,202.50
LEHMBERG ENTERPRISES, INC.	01/13/2020	-526.50
LEHMBERG ENTERPRISES, INC.	01/17/2020	526.50
LEHMBERG ENTERPRISES, INC.	01/24/2020	1,899.75
LEHMBERG ENTERPRISES, INC.	01/31/2020	270.00
LEONARD, ESTHER	01/10/2020	265.47
LESLIE G.	01/10/2020	372.00
LEVEL 3 FINANCING INC.	01/24/2020	12,342.13
LEVENGER	01/10/2020	147.08
LEW, SHERYL	01/31/2020	11.00
LEWIS, DAVID	01/17/2020	250.00



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LEWIS, RENEE	01/10/2020	71.50
LEWIS-LAGRANT, BRANDY	01/31/2020	100.17
LEXIA LEARNING SYSTEMS LLC	01/10/2020	3,750.00
LEXISNEXIS RISK DATE MGMT. INC	01/17/2020	125.00
LIFETOUCH NSS ACCTS RECEIVABLE	01/17/2020	400.00
LIGHT BULB DEPOT 14 LLC	01/31/2020	405.50
LIGHTSAIL INC.	01/24/2020	99,344.97
LINDBLOM, IZAIHA	01/17/2020	82.50
LINEBARGER HEARD GOGGAN BLAIR	01/31/2020	347.01
LIQUID ENVIRONMENTAL SOLUTIONS	01/31/2020	6,868.39
LITERACY RESOURCES, INC.	01/17/2020	171.98
LITHO PRESS	01/17/2020	1,414.21
LITTLE CAESARS PIZZA	01/31/2020	82.95
LLANTADA, CAESAR D.	01/17/2020	607.50
LLANTADA, CAESAR D.	01/23/2020	-243.00
LLANTADA, CAESAR D.	01/24/2020	243.00
LLANTADA, CAESAR D.	01/31/2020	216.00
LOCAL COMMUNITY NEWS, LLC	01/24/2020	848.00
LOCKHART, BRADLEY G.	01/31/2020	170.00
LODDE BUSINESS SYSTEMS	01/31/2020	339.47
LONE STAR COACHING CLINIC	01/31/2020	150.00
LONE STAR INVESTMENT POOL	01/08/2020	71,602.48
LONE STAR INVESTMENT POOL	01/10/2020	2,789,398.22
LONE STAR INVESTMENT POOL	01/15/2020	2,000,000.00
LONE STAR INVESTMENT POOL	01/17/2020	4,571,887.57
LONE STAR INVESTMENT POOL	01/21/2020	150,146.24
LONE STAR INVESTMENT POOL	01/24/2020	4,297,171.68
LONE STAR INVESTMENT POOL	01/28/2020	3,750,000.00
LONE STAR INVESTMENT POOL	01/30/2020	4,000,000.00
LONE STAR INVESTMENT POOL	01/31/2020	3,250,000.00
LONE STAR RADIATOR COMPANY	01/10/2020	65.00
LONE STAR RADIATOR COMPANY	01/17/2020	65.00
LONE STAR SPECIAL TEES, LLC	01/17/2020	705.60
LONGORIA, MARIA O.	01/24/2020	53.77
LONGORIA, MARIA O.	01/31/2020	69.48
LOPEZ, CARLOS SANCHEZ	01/10/2020	47.00
LOPEZ, CHARLES	01/10/2020	296.00
LOPEZ, DAVID R.	01/10/2020	95.53
LOPEZ, HEATHER M.	01/17/2020	500.00
LOPEZ, JACQUELINE	01/10/2020	333.67
LOPEZ, JUANITA Y.	01/24/2020	55.68
LOPEZ, MARCELA M.	01/31/2020	37.06
LOPEZ, MARIA	01/10/2020	38.75
LOPEZ, MARIA	01/17/2020	162.25
LOPEZ, MARIA	01/31/2020	155.00
LOPEZ, MONICA	01/31/2020	110.00
LOPEZ, NELSON	01/17/2020	360.00
LOPEZ, NELSON	01/24/2020	345.00



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LOPEZ, NELSON	01/31/2020	180.00
LOPEZ, RICK	01/10/2020	85.00
LOPEZ, RICK	01/31/2020	85.00
LORA, VANESSA E.	01/24/2020	27.50
LORA, VANESSA E.	01/31/2020	1,708.00
LOSOYA, ALFREDO	01/24/2020	128.82
LOTT, RUFUS III	01/10/2020	85.00
LOWE'S CREDIT SERVICES	01/17/2020	145.23
LOWE'S CREDIT SERVICES	01/24/2020	98.60
LOWMAN, ALAN	01/31/2020	100.00
LUXURY LODGING, LP	01/31/2020	5,688.00
LYNWOOD BLDG. MATERIALS, INC	01/24/2020	67.00
MACTLC	01/31/2020	332.99
MADRIGAL-WHITE, ANNE L.	01/24/2020	283.21
MAGIK CHILDREN'S THEATRE	01/24/2020	17,619.49
MAGIK CHILDREN'S THEATRE	01/31/2020	16,992.30
MAGNATAG VISIBLE SYSTEMS	01/24/2020	-1,680.94
MAGNATAG VISIBLE SYSTEMS	01/31/2020	1,680.94
MALDONADO NURSERY &	01/17/2020	2,940.00
MALDONADO, ALEJANDRINA	01/24/2020	36.02
MALDONADO, CHRISTA	01/17/2020	29.46
MANDUJANO, ANDRES	01/17/2020	115.00
MANDUJANO, ANDRES	01/24/2020	115.00
MANIES, A. JASON	01/10/2020	337.06
MANNING, GENEVIVE K.	01/10/2020	144.19
MARAFIOTO, BRENDA	01/31/2020	30.00
MARANTO, SHREVE	01/17/2020	89.90
MARES, JR JOE A.	01/31/2020	67.00
MARIN, JUAN	01/31/2020	115.00
MARINELARENA, ISAAC	01/24/2020	85.00
MARRIOTT HOTEL SERVICES, INC.	01/17/2020	1,083.78
MARTIN, RICK H.	01/10/2020	85.00
MARTIN, ROWLAND JR.	01/24/2020	130.00
MARTIN, ROWLAND JR.	01/31/2020	65.00
MARTINEZ, ARIANNA	01/24/2020	218.31
MARTINEZ, ARTURO	01/24/2020	27.50
MARTINEZ, ARTURO	01/31/2020	570.00
MARTINEZ, BRENDA	01/10/2020	107.64
MARTINEZ, CYNTHIA M.	01/10/2020	725.86
MARTINEZ, DALANEY	01/17/2020	88.00
MARTINEZ, DANIELLA	01/10/2020	64.73
MARTINEZ, ELIZABETH P.	01/10/2020	1,144.00
MARTINEZ, ELIZABETH P.	01/31/2020	800.00
MARTINEZ, GLORIA	01/17/2020	56.70
MARTINEZ, MARCO ANTONIO	01/17/2020	115.00
MARTINEZ, MARCO ANTONIO	01/31/2020	115.00
MARTINEZ, NORMA	01/17/2020	41.04
MARTINEZ, PEDRO	01/17/2020	39.70





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MARTINEZ, ROGER G.	01/17/2020	115.00
MARTINEZ, ROGER G.	01/31/2020	495.00
MARTINEZ, TAKIESHA	01/24/2020	99.00
MARTINEZ, THOMAS G.	01/10/2020	70.00
MARTINEZ-SILVA, MARTHA L.	01/31/2020	33.30
MARY K. VIEGELAHN	01/10/2020	1,274.72
MARY K. VIEGELAHN	01/22/2020	4,299.00
MARY K. VIEGELAHN	01/24/2020	1,274.72
MASSENGALE ARMATURE WORKS, INC	01/24/2020	5,021.21
MASSENGALE ARMATURE WORKS, INC	01/31/2020	2,927.55
MASSEY, PAUL D	01/17/2020	1,875.00
MASSEY, JEFFERY JR.	01/24/2020	155.00
MASTERS DISTRIBUTION SYSTEMS	01/17/2020	34,994.91
MASTERS DISTRIBUTION SYSTEMS	01/31/2020	39,244.52
MAXWELL, GREGORY JAY	01/10/2020	346.52
MAYAN DUDE RANCH	01/17/2020	3,122.00
MAYCES, ADRIANA	01/10/2020	35.03
MAYS, MICHELLE	01/31/2020	60.00
MB DUSTLESS AIR FILTER CO LLC	01/24/2020	1,370.16
MB DUSTLESS AIR FILTER CO LLC	01/31/2020	1,286.19
MC CULLOUGH, MICHAEL	01/17/2020	165.00
MC MORRIS, DONALD	01/17/2020	65.00
MC MORRIS, DONALD	01/24/2020	115.00
MCADAMS GROUP LLC	01/24/2020	1,065.00
MCADAMS GROUP LLC	01/31/2020	2,535.00
MCDONALD, RACHEL	01/10/2020	121.00
MCDOWELL, JOSEPH V.	01/17/2020	85.00
MCDOWELL, JOSEPH V.	01/24/2020	85.00
MCDOWELL, JOSEPH V.	01/31/2020	65.00
MCGRATH RENTCORP	01/24/2020	5,135.20
MCKENNEY, WARREN	01/31/2020	135.00
MCLERRAN, DELIA	01/24/2020	27.00
MCMANUS, MARISSA	01/10/2020	59.00
MCSHANE, CATHERINE BENNETT	01/31/2020	40.00
MECHANICAL MAINTENANCE OF	01/24/2020	26,333.42
MECHANICAL MAINTENANCE OF	01/31/2020	4,612.00
MECHANICAL REPS, INC.	01/31/2020	9,347.00
MECHANICAL TECHNICAL SERVICES,	01/24/2020	1,180.00
MECHANICAL TECHNICAL SERVICES,	01/31/2020	1,394.00
MEDELLIN, MICHAEL ALLEN	01/31/2020	65.00
MEDICAL WHOLESale, INC.	01/10/2020	4,403.25
MEDICAL WHOLESale, INC.	01/17/2020	34,539.61
MEDICAL WHOLESale, INC.	01/24/2020	1,022.00
MEDICAL WHOLESale, INC.	01/31/2020	11,986.32
MEDINA, ALBERTO	01/17/2020	65.00
MEDINA, ANNA MARIE	01/17/2020	139.26
MEDINA, CYNTHIA M.	01/31/2020	30.16
MEDINA, MICHAEL-ALBERT C.	01/17/2020	65.00



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MEDISTAR TMC MEZZ LLC	01/31/2020	1,882.39
MEGA CLINICS, LLC	01/31/2020	599.00
MELSON, ELIZABETH BENAVIDES	01/31/2020	2,800.00
MENDELOFF, STEPHANIE	01/10/2020	981.20
MENDEZ, NORBERT	01/24/2020	65.00
MENDEZ, NORBERT	01/31/2020	130.00
MENDIOLA, CARMEN	01/17/2020	2,133.40
MENDOZA, EMMANUEL	01/31/2020	1,140.00
MENDOZA, CLARISSA	01/24/2020	71.46
MENDOZA, DIANA Y	01/17/2020	196.87
MENDOZA, EVANGELINA	01/10/2020	76.22
MENDOZA, GLORIA	01/10/2020	66.50
MENDOZA, GLORIA	01/17/2020	56.75
MENDOZA, JACOB J.	01/17/2020	170.00
MENGE, CARL JOHN	01/31/2020	1,000.00
MENTORING MINDS	01/10/2020	17,851.95
MENTORING MINDS	01/17/2020	1,492.26
MERLIN ENT GR US HOLDINGS INC	01/17/2020	520.00
METCALF, LARRY R.	01/10/2020	210.00
MEYER, ANGELA	01/24/2020	383.52
MICHAEL'S CHILD CARE, INC.	01/10/2020	2,760.00
MICHAEL'S CHILD CARE, INC.	01/24/2020	1,440.00
MICHAELS, CHARLES F.	01/31/2020	40.00
MICHIGAN STATE DISBURSEMENT UN	01/22/2020	1,208.50
MILEWICH, SUSANA	01/31/2020	301.02
MILLER, ERNIE	01/17/2020	135.00
MIND RESEARCH INSTITUTE	01/31/2020	11,000.00
MINNESOTA LIFE INSURANCE CO.	01/24/2020	744.65
MINNESOTA LIFE INSURANCE CO.	01/28/2020	118,460.33
MIRELES, ESTELA C.	01/24/2020	110.00
MISSION ELECTRIC SUPPLY, INC.	01/31/2020	420.98
MITCHELL, SR. MARK E.	01/31/2020	115.00
MODERN RESORT LODGING LLC	01/10/2020	632.70
MONDAY, GREGORY L.	01/31/2020	155.00
MONDRAGON, HENRY	01/10/2020	85.00
MONDRAGON, HENRY	01/17/2020	170.00
MONDRAGON, HENRY	01/31/2020	155.00
MONREAL, SAMMY	01/31/2020	65.00
MONTGOMERY, JENNIFER	01/31/2020	99.30
MOON, STEVEN R.	01/17/2020	115.00
MORA, AGUSTIN III	01/17/2020	115.00
MORA, AGUSTIN III	01/31/2020	115.00
MORA, JAVIER G.	01/10/2020	395.00
MORA, JAVIER G.	01/17/2020	115.00
MORA, JAVIER G.	01/24/2020	225.00
MORA, JAVIER G.	01/31/2020	155.00
MORA, SONYA	01/10/2020	45.80
MORALES, EDWARD	01/17/2020	65.00



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MORALES, EDWARD	01/24/2020	345.00
MORALES, EDWARD	01/31/2020	410.00
MORALES, EVA CAMPBELL	01/24/2020	200.00
MORALES, GABRIEL	01/17/2020	115.00
MORALES, GABRIEL	01/24/2020	115.00
MORALES, GABRIEL	01/31/2020	65.00
MORALES, JUAN M.	01/10/2020	55.92
MORAN, EVANGELINA	01/10/2020	328.70
MORENO SR., STEVE	01/10/2020	154.25
MORENO SR., STEVE	01/17/2020	93.25
MORENO SR., STEVE	01/24/2020	109.00
MORENO SR., STEVE	01/31/2020	163.50
MORENO, ABEL	01/31/2020	230.25
MORENO, LESLY	01/24/2020	54.53
MORGAN, KELLEN	01/24/2020	113.80
MORGANTI TEXAS/CASIAS JOINT VE	01/10/2020	1,578,406.00
MORGANTI TEXAS/CASIAS JOINT VE	01/24/2020	1,128,816.60
MORIN, ALBERT V. JR.	01/17/2020	295.00
MORIN, ALBERT V. JR.	01/24/2020	180.00
MORIN, ALBERT V. JR.	01/31/2020	115.00
MORRISON SUPPLY COMPANY	01/24/2020	182.51
MORRISON SUPPLY COMPANY	01/31/2020	836.06
MOSLEY, DONALD R.	01/17/2020	135.00
MOSLEY, DONALD R.	01/24/2020	135.00
MOSLEY, DONALD R.	01/31/2020	155.00
MOTIVATING SYSTEMS LLC	01/10/2020	1,856.25
MOTIVATING SYSTEMS LLC	01/17/2020	995.00
MOYA, VERNON SALDANA	01/31/2020	115.00
MTI ENTERPRISES, INC.	01/17/2020	1,390.00
MUESCHKE, ADELE B.	01/10/2020	121.00
MUJICA, ELIZABETH	01/31/2020	120.79
MUNICIPAL GOLF ASSOC. - SA	01/10/2020	1,885.00
MUNICIPAL GOLF ASSOC. - SA	01/24/2020	450.00
MUNOZ PUBLIC RELATIONS LLC	01/31/2020	130.00
MUSIC IN MOTION INC	01/24/2020	598.80
MUSICAL INSTRUMENT SERVICE	01/31/2020	100.00
MUSTAFA, NAILAH	01/31/2020	960.00
MUSTANG EQUIPMENT	01/31/2020	159.52
MUY PIZZA	01/10/2020	484.00
MUY PIZZA	01/31/2020	288.00
NAPA AUTO PARTS-SAN ANTONIO DC	01/24/2020	304.52
NARDIS, INC.	01/10/2020	766.94
NARDIS, INC.	01/17/2020	1,876.27
NARDIS, INC.	01/31/2020	2,275.92
NARVAEZ, ROSA I	01/10/2020	21.05
NASCO INC.	01/17/2020	3,308.06
NASCO INC.	01/24/2020	2,720.00
NAT'L FED OF STATE HS ASSOC.	01/24/2020	322.20



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NATIONAL ARCHERHY IN THE	01/10/2020	70.00
NATIONAL WW II MUSEUM, INC.	01/10/2020	1,650.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/10/2020	656.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/22/2020	16.00
NATURAL BRIDGE CAVERNS	01/10/2020	275.00
NATWELL SUPPLY CORP. OF SA	01/24/2020	86.73
NAVA, ROGELIO	01/24/2020	68.98
NAVARRO, GERONIMO	01/17/2020	115.00
NAVARRO, JESSICA I.	01/10/2020	38.75
NAVARRO, JESSICA I.	01/17/2020	38.75
NAVARRO, JESSICA I.	01/24/2020	54.50
NAVARRO, JESSICA I.	01/31/2020	54.50
NAVARRO, JOLENE	01/10/2020	335.58
NAVARRO, KRISTINA	01/24/2020	134.79
NCS PEARSON, INC.	01/17/2020	3,524.00
NELSON, WILLIE	01/17/2020	77.50
NESTLE WATERS NORTH AMERICA	01/17/2020	23.97
NESTLE WATERS NORTH AMERICA	01/31/2020	157.79
NETSYNC NETWORK SOLUTIONS	01/17/2020	7,833.60
NEW DIRECTIONS SOLUTIONS LLC	01/10/2020	19,626.00
NEW DIRECTIONS SOLUTIONS LLC	01/17/2020	16,080.00
NEW DIRECTIONS SOLUTIONS LLC	01/31/2020	14,737.50
NEWBART PRODUCTS INC.	01/24/2020	3,469.00
NEWBART PRODUCTS INC.	01/31/2020	136.11
NEWSOLA, INC.	01/24/2020	35,000.00
NICHOLAS, ANDREA	01/31/2020	44.00
NIETO, DUSTIN	01/24/2020	55.00
NO TEARS LEARNING INC.	01/10/2020	430.00
NO TEARS LEARNING INC.	01/24/2020	4,526.82
NOBLETT, JODY	01/10/2020	244.00
NORDSTROM ASCENSION DANCE LLC	01/10/2020	569.50
NORDSTROM ASCENSION DANCE LLC	01/31/2020	2,297.50
NORTH EAST I. S. D.	01/10/2020	486.26
NORTH PARK LINCOLN MURCURY	01/10/2020	896.35
NORTH PARK LINCOLN MURCURY	01/24/2020	2,779.62
NORTH PARK LINCOLN MURCURY	01/31/2020	2,724.64
NORTHSIDE I.S.D. ATHLETICS CTR	01/10/2020	486.27
NORTHSIDE ISD	01/17/2020	290.00
NTWALI, JEAN D.	01/17/2020	165.00
NTWALI, JEAN D.	01/24/2020	165.00
NUNEZ, AMANDA	01/17/2020	41.94
NUNGARAY, DAVID	01/10/2020	164.56
O'CAMPO, EZEKIEL	01/10/2020	54.50
O'CAMPO, EZEKIEL	01/17/2020	77.50
O'REILLY AUTO ENTERPRISES, LLC	01/10/2020	1,358.43
O'REILLY AUTO ENTERPRISES, LLC	01/17/2020	3,253.00
O'REILLY AUTO ENTERPRISES, LLC	01/24/2020	3,648.87
O'REILLY AUTO ENTERPRISES, LLC	01/31/2020	2,629.90



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OBEARLE, NICOLE M.	01/24/2020	90.71
OBREGON, ELVA	01/31/2020	7.19
OBREGON, SONIA	01/10/2020	91.87
ODAANO, DESMOND	01/17/2020	165.00
ODAANO, DESMOND	01/24/2020	280.00
OFFICE DEPOT	01/10/2020	22,437.95
OFFICE DEPOT	01/17/2020	51,553.39
OFFICE DEPOT	01/24/2020	58,301.53
OFFICE DEPOT	01/31/2020	30,552.10
OHMAN ENTERPRISES LLC	01/10/2020	3,495.50
OHMAN ENTERPRISES LLC	01/17/2020	212.50
OJEDA, ELIZABETH	01/24/2020	50.69
OK TOURS	01/24/2020	4,400.00
OK TOURS	01/31/2020	4,350.00
OLD FASHION CANDY CO. INC.	01/17/2020	2,721.67
OLD FASHION CANDY CO. INC.	01/24/2020	1,725.58
OLGUIN, ANNA M.	01/24/2020	193.89
OLIVARES, DEBRA HERNANDEZ	01/10/2020	109.00
OLIVARES, DEBRA HERNANDEZ	01/17/2020	77.50
OLIVARES, DEBRA HERNANDEZ	01/24/2020	155.00
OLIVARES, DEBRA HERNANDEZ	01/31/2020	147.75
OLIVAREZ, LEROY BRIAN	01/17/2020	115.00
OLIVAREZ, LEROY BRIAN	01/24/2020	65.00
OLIVAREZ, LEROY BRIAN	01/31/2020	115.00
OLIVAS, JOSE LUIS	01/24/2020	87.41
OLSON, JOHN B.	01/10/2020	85.00
OLSON, JOHN B.	01/17/2020	85.00
OLSON, JOHN B.	01/24/2020	85.00
OLVERA, GABRIELA	01/17/2020	82.50
OMNI AUSTIN HOTEL DOWNTOWN	01/17/2020	682.65
OMNI AUSTIN HOTEL SOUTHPARK	01/17/2020	431.17
OMNI AUSTIN HOTEL SOUTHPARK	01/24/2020	330.78
OMNI HOUSTON HOTEL	01/31/2020	511.71
ONETOUCHPOINT SW CORP	01/31/2020	172.44
ONTIVEROS, RITA	01/24/2020	276.02
ORIENTAL TRADING COMPANY	01/10/2020	1,875.65
ORIENTAL TRADING COMPANY	01/17/2020	7,070.36
ORIENTAL TRADING COMPANY	01/24/2020	750.34
ORTEGA, ESTHER	01/24/2020	101.00
ORTHOPAEDIC SAN ANTONIO	01/10/2020	5,125.00
ORTIZ, AMALIA Y.	01/31/2020	35.00
ORTIZ, MOISES	01/24/2020	361.14
ORTIZ, OBED	01/10/2020	440.00
OTICON INC.	01/24/2020	1,673.00
OTICON INC.	01/31/2020	209.00
OXFORD UNIVERSITY PRESS, INC.	01/17/2020	1,875.87
OYAKAWA, TERESITA	01/10/2020	57.26
OYAKAWA, TERESITA	01/24/2020	25.93



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OZUNA, TAMBREY	01/24/2020	523.85
PACHECO, ALICE R	01/17/2020	75.00
PACHECO, LISA	01/24/2020	301.89
PADILLA, ALBERT LEWIS	01/31/2020	115.00
PADRO, DANIEL G.	01/17/2020	245.00
PAEZ, MERCY	01/31/2020	200.00
PALACIOS, GEORGE A.	01/17/2020	859.00
PALACIOS, GEORGE A.	01/31/2020	1,410.00
PALOMO, MELISSA	01/31/2020	586.94
PANHANDLE HOSPITALITY LTD	01/31/2020	209.28
PANORAMA EDUCATION, INC.	01/31/2020	63,000.00
PAPE-DAWSON ENGINEERS INC	01/24/2020	42,185.27
PARAMOUNT ELECTRIC MOTOR	01/17/2020	340.70
PARAMOUNT ELECTRIC MOTOR	01/31/2020	90.00
PARKER, BABBIE SHERRE	01/17/2020	65.00
PARKER, BABBIE SHERRE	01/31/2020	115.00
PARKER, DAVID	01/17/2020	85.00
PARKS BROS FARM INC.	01/31/2020	1,497.60
PARNELL, CORNELIUS D. JR	01/24/2020	85.00
PARRA, FRANK	01/24/2020	190.00
PARTALAS, KATARINA	01/31/2020	30.00
PASCO SCIENTIFIC	01/31/2020	281.60
PASKELL, ANGELA	01/31/2020	485.07
PASTRANO, SANDY	01/17/2020	140.00
PATTERSON & ASSOCIATES	01/10/2020	350.00
PATTERSON, DAVID T	01/17/2020	310.00
PATTERSON, DAVID T	01/24/2020	180.00
PATTY'S TACO HOUSE #1	01/17/2020	253.20
PAYFLEX SYSTEMS USA, INC.	01/09/2020	34,456.80
PAYFLEX SYSTEMS USA, INC.	01/21/2020	2,641.90
PAYFLEX SYSTEMS USA, INC.	01/22/2020	9,097.66
PAYFLEX SYSTEMS USA, INC.	01/24/2020	17,195.04
PAYFLEX SYSTEMS USA, INC.	01/27/2020	19,508.15
PBK ARCHITECTS, INC.	01/17/2020	30,855.00
PBK ARCHITECTS, INC.	01/24/2020	15,580.78
PDG INDUSTRIES	01/24/2020	202.00
PEARSON EDUCATION INC.	01/24/2020	1,144.32
PEDRAZA, JAMES J. II	01/17/2020	115.00
PEDRAZA, JAMES J. II	01/31/2020	115.00
PEE, JESSIE	01/31/2020	125.00
PELL-FERNANDEZ, CHERYL	01/24/2020	143.76
PENA, CHRISTOPHER JASON	01/10/2020	65.00
PENA, JOE G.	01/17/2020	180.00
PENA, JOE G.	01/24/2020	65.00
PENA, JOE G.	01/31/2020	230.00
PENA, MARK A	01/24/2020	115.00
PENSKE TRUCK LEASING CO., L.P.	01/17/2020	3,010.35
PENSKE TRUCK LEASING CO., L.P.	01/31/2020	3,794.85



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PEPWEAR LLC	01/24/2020	1,093.76
PEREZ, CARLOS EDUARDO	01/17/2020	240.00
PEREZ, ELDA SARAI	01/24/2020	134.86
PEREZ, JACQUELYN	01/24/2020	115.48
PEREZ, MARIA M.	01/17/2020	100.00
PEREZ, MARIO A.	01/17/2020	280.00
PEREZ, OLIVER T.	01/17/2020	165.00
PEREZ, OLIVER T.	01/24/2020	115.00
PEREZ, RAUL	01/10/2020	423.00
PEREZ, ROLAND	01/24/2020	135.00
PEREZ, ROLAND	01/31/2020	200.00
PERFORMANCE HEALTH SUPPLY INC.	01/24/2020	1,035.57
PERFORMANT RECOVERY, INC.	01/22/2020	653.57
PERFROMANCE HEALTH SUPPLY INC.	01/24/2020	16,200.00
PETER PIPER PIZZA	01/17/2020	626.50
PETERSON, DWAYNE	01/24/2020	290.00
PETROLEUM SOLUTIONS INC	01/24/2020	1,883.07
PETROLEUM TRADERS CORPORATION	01/10/2020	55,651.06
PETROLEUM TRADERS CORPORATION	01/17/2020	15,123.50
PETROLEUM TRADERS CORPORATION	01/24/2020	25,961.43
PETROLEUM TRADERS CORPORATION	01/31/2020	14,036.76
PFLUGER ASSOCIATES, L.P.	01/10/2020	14,532.60
PHEAA	01/22/2020	2,374.68
PILGRIM'S PRIDE CORPORATION	01/31/2020	690.00
PINNACLE VIDEO GROUP, INC.	01/17/2020	245.00
PINON, MICHAEL	01/17/2020	780.68
PIONEER CREDIT RECOVERY, INC.	01/22/2020	2,416.18
PIRAINO CONSULTING, INC.	01/17/2020	114,207.45
PIRAINO CONSULTING, INC.	01/31/2020	116,400.00
PITNEY BOWES POSTAGE BY PHONE	01/17/2020	9,950.00
PIZZA HUT #1	01/17/2020	90.87
PIZZA PROPERTIES, INC.	01/10/2020	2,055.66
PIZZA PROPERTIES, INC.	01/17/2020	153.78
PIZZA PROPERTIES, INC.	01/24/2020	34.95
PLANO SPORTS SOCCER, INC.	01/10/2020	1,684.30
PLANO SPORTS SOCCER, INC.	01/17/2020	4,374.50
PLANO SPORTS SOCCER, INC.	01/31/2020	4,341.85
PLASTIC SUPPLY OF SA, INC.	01/24/2020	110.00
POCKET NURSE ENTERPRISES, INC.	01/10/2020	9,015.55
POLANSKY, KRISTIN	01/10/2020	284.78
POOLE, JAMES E.	01/10/2020	1,955.00
POSITIVE PROMOTIONS, INC.	01/10/2020	426.48
POSITIVE PROMOTIONS, INC.	01/17/2020	1,096.19
POSITIVE PROMOTIONS, INC.	01/24/2020	816.79
POST HOLDINGS, INC	01/31/2020	12,418.56
POSTMASTER 116	01/10/2020	330.00
POSTMASTER 153	01/24/2020	55.00
POSTMASTER 157	01/10/2020	110.00



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POSTMASTER 726	01/24/2020	12,000.00
POSTMASTER 889	01/24/2020	220.00
POSTMASTER 179	01/17/2020	110.00
POTEET I.S.D.	01/10/2020	700.00
POY, ROY	01/17/2020	747.29
PPG ARCHITECTURAL FINISHES INC	01/17/2020	1,600.04
PPG ARCHITECTURAL FINISHES INC	01/24/2020	2,002.34
PRAEDEL, III, LLOYD WILFORD	01/31/2020	115.00
PRECISION BUS MACHINES INC	01/10/2020	249.95
PRECISION BUS MACHINES INC	01/17/2020	834.33
PRECISION BUS MACHINES INC	01/24/2020	5,392.84
PRECISION BUS MACHINES INC	01/31/2020	1,325.94
PREMIERE SPEAKERS BUREAU, INC	01/10/2020	8,250.00
PRENTKE ROMICH COMPANY INC	01/17/2020	176.10
PRESIDIO NETWK. SOLUTIONS INC.	01/17/2020	51,613.31
PRIDGEN, BRYANT LAMONT	01/17/2020	115.00
PROCTER & FRANZKE BIG KAHUNA	01/10/2020	2,659.91
PROJECT LEAD THE WAY, INC.	01/17/2020	3,000.00
PROJECT LEAD THE WAY, INC.	01/31/2020	750.00
PRUDENTE, KIMBERLY	01/31/2020	102.00
PSI	01/31/2020	400.00
PSI INC	01/17/2020	4,071.00
PSI INC	01/24/2020	464.00
PYRAMID SCHOOL PRODUCTS CORP	01/10/2020	23.56
PYRAMID SCHOOL PRODUCTS CORP	01/17/2020	362.26
PYRAMID SCHOOL PRODUCTS CORP	01/31/2020	606.58
QEP, INC.	01/24/2020	4,165.00
QEP, INC.	01/31/2020	880.00
QUAN, GREGORY	01/24/2020	65.00
QUILL CORPORATION	01/24/2020	170.98
QUIROZ, CLAUDIA	01/10/2020	2,397.00
QUIROZ, CLAUDIA	01/31/2020	1,666.00
RABA-KISTNER CONSULTANTS, INC.	01/10/2020	6,143.50
RAMIREZ, ADOLFO	01/31/2020	415.76
RAMIREZ, AURELIO H. JR.	01/17/2020	350.75
RAMIREZ, DANNY	01/31/2020	1,865.45
RAMIREZ, ENRIQUE	01/24/2020	65.00
RAMON, MARY ELLEN	01/10/2020	73.89
RAMOS, ALLISAN	01/24/2020	56.03
RAMOS, ANGELA	01/31/2020	152.54
RANDALL, STAN	01/31/2020	90.00
RANGEL, EFREN III	01/31/2020	85.00
RANN, NICOLE	01/17/2020	1,207.00
RANN, NICOLE	01/31/2020	1,513.00
RAPTOR TECHNOLOGIES, INC.	01/17/2020	200.00
RAPTOR TECHNOLOGIES, INC.	01/24/2020	100.00
RAPTOR TECHNOLOGIES, INC.	01/31/2020	1,090.00
RASCO, KEVIN	01/24/2020	237.39





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RASCO, RANDI	01/24/2020	399.01
RASMUSSEN, MYRNA	01/24/2020	47.67
RATHBURN, NANCY	01/24/2020	624.00
RAY, DANA	01/31/2020	387.72
RECORDS CONSULTANTS, INC.	01/24/2020	295.00
REDLINE CHEER AND DANCE	01/10/2020	240.00
REECE, BRETT M.	01/24/2020	155.00
REGALADO, SAMANTHA	01/31/2020	216.80
REGENTS OF UNIV. OF COLORADO	01/10/2020	70,740.00
REGENTS OF UNIV. OF COLORADO	01/31/2020	6,000.00
REHLER, VAUGHN & KOONE, INC.	01/17/2020	46,179.49
REICHERZER, SANDRA K	01/31/2020	42.34
RELAY LAB SCHOOLS TEXAS	01/24/2020	300,000.00
RENAISSANCE AUSTIN HOTEL	01/17/2020	361.86
RENKEN, LAURA ASHLEY	01/24/2020	75.00
REPAIR CENTER LLC	01/10/2020	5,307.24
REPAIR CENTER LLC	01/17/2020	2,227.12
REPAIR CENTER LLC	01/24/2020	2,634.47
RESTAURANT DEPOT	01/31/2020	165.22
REXEL USA, INC.	01/24/2020	8,785.31
REXEL USA, INC.	01/31/2020	297.56
REYES, DIANA	01/17/2020	85.00
REYES, DIANA	01/31/2020	85.00
REYES, MICHELLE	01/24/2020	94.87
REYNOLDS, SHANE	01/17/2020	85.00
REYNOLDS, SHANE	01/31/2020	85.00
RGV-TABE	01/10/2020	800.00
RHEA, CLINTON	01/10/2020	65.00
RHODES-PRUIN, JILL	01/10/2020	177.95
RHODES-PRUIN, JILL	01/17/2020	91.87
RHODES-PRUIN, JILL	01/24/2020	134.04
RHODES-PRUIN, JILL	01/31/2020	122.73
RICE UNIVERSITY	01/31/2020	4,500.00
RICHISON, THOMAS PAUL	01/24/2020	115.00
RICO, JOSE	01/31/2020	21.00
RICOH USA, INC.	01/10/2020	69,930.00
RICOH USA, INC.	01/24/2020	776.53
RIOJAS, CLARISSA	01/24/2020	67.80
RIOS, ELIZABETH	01/24/2020	107.07
RIOS, JIMMIE D.	01/31/2020	18,857.00
RIOS, JOSE A.	01/17/2020	170.00
RIOS-GARCIA, LINDA	01/17/2020	256.10
RIVER CITY HYDRAULICS, INC.	01/10/2020	329.60
RIVER CITY PRODUCE INC	01/17/2020	228,095.42
RIVERS, BEN	01/24/2020	85.00
RIVERS, WILLIAM BRYCE	01/24/2020	38.75
RIVERS, WILLIAM BRYCE	01/31/2020	38.75
RIVERTHEATRE ASSOCIATES	01/10/2020	365.00



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RIVERTHEATRE ASSOCIATES	01/24/2020	295.00
RLJ II-MH AUSTIN S LESSEE, LP	01/31/2020	412.02
ROADRUNNER CERAMICS AND	01/17/2020	489.88
ROBBINS, EMILY	01/10/2020	196.87
ROBBINS, HEATHER LEE	01/17/2020	3,500.00
ROBERT FERNANDEZ	01/24/2020	1,003.00
ROBINSON, CYNTHIA	01/31/2020	85.80
ROBINSON, KELLY S	01/31/2020	40.00
ROBINSON, KYU IM	01/10/2020	316.36
ROBINSON, KYU IM	01/31/2020	125.40
ROCHA, ANDY	01/31/2020	181.48
ROCHA-CAMPION, BERTHA	01/24/2020	977.50
ROCHA-CAMPION, BERTHA	01/31/2020	20,000.00
ROCHESTER 100 INC.	01/17/2020	135.00
RODRIGUEZ, ANGEL AARON	01/31/2020	44.00
RODRIGUEZ, ANGELINA	01/17/2020	88.00
RODRIGUEZ, AZAEL	01/24/2020	43.79
RODRIGUEZ, CESAR LUIS	01/17/2020	115.00
RODRIGUEZ, CESAR LUIS	01/24/2020	115.00
RODRIGUEZ, DANIEL S.	01/24/2020	75.00
RODRIGUEZ, DANIEL S.	01/31/2020	115.00
RODRIGUEZ, EDDIE	01/24/2020	273.76
RODRIGUEZ, GRACIELA	01/24/2020	144.94
RODRIGUEZ, JAVIER	01/10/2020	265.68
RODRIGUEZ, JENNIFER	01/31/2020	53.80
RODRIGUEZ, JESSE	01/24/2020	54.50
RODRIGUEZ, JOHN	01/24/2020	350.00
RODRIGUEZ, MANUEL ALFRED	01/10/2020	109.00
RODRIGUEZ, MANUEL ALFRED	01/17/2020	163.50
RODRIGUEZ, MANUEL ALFRED	01/24/2020	109.00
RODRIGUEZ, MANUEL ALFRED	01/31/2020	54.50
RODRIGUEZ, MARCY	01/17/2020	40.72
RODRIGUEZ, MARY LOU	01/31/2020	40.00
RODRIGUEZ, MONICA A.	01/10/2020	6,336.00
RODRIGUEZ, NATHANIEL	01/24/2020	115.00
RODRIGUEZ, NICOLE	01/24/2020	86.36
RODRIGUEZ, RAUL	01/17/2020	180.00
RODRIGUEZ, RAUL	01/24/2020	65.00
RODRIGUEZ, RAUL	01/31/2020	180.00
RODRIGUEZ, SERGIO	01/10/2020	260.00
RODRIGUEZ, SERGIO	01/31/2020	997.75
RODRIGUEZ-ITURBE, ELIANA	01/31/2020	194.00
ROEN, LISA	01/24/2020	88.28
ROGER WARD- SAN ANTONIO, INC	01/10/2020	1,800.00
ROGER WARD- SAN ANTONIO, INC	01/17/2020	1,000.00
ROGER WARD- SAN ANTONIO, INC	01/31/2020	1,800.00
ROGERS, HALEY N	01/17/2020	250.00
ROSE, DEVIN XAVIER	01/17/2020	3,230.00



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ROSEBROUGH, WARREN T.	01/17/2020	230.00
ROSS, KEVIN	01/10/2020	210.00
ROUND ROCK I.S.D.	01/24/2020	100.00
ROWLEY, JONATHAN	01/24/2020	63.90
RUFFIN, JOEZETT LATRICE	01/24/2020	169.28
RUIZ, LAURA	01/24/2020	48.95
RUIZ, MARY LOU	01/31/2020	89.36
RUIZ, MAUREEN	01/10/2020	49.82
RUTLEDGE, CLIFTON SHELBY	01/10/2020	1,900.00
S A BRAKE & CLUTCH SVC,INC	01/10/2020	480.52
S A BRAKE & CLUTCH SVC,INC	01/24/2020	32.74
S A BRAKE & CLUTCH SVC,INC	01/31/2020	271.76
S&S WORLDWIDE, INC.	01/17/2020	684.94
SA LEGAL NEWS, LLC	01/24/2020	100.00
SA LEGAL NEWS, LLC	01/31/2020	50.00
SA RAINMAKER, LLC	01/24/2020	18,796.56
SA SANITARY TORTILLA COMP, INC	01/24/2020	10,728.36
SAATZER, SARAH	01/10/2020	49.42
SAAVEDRA-GARZA, A. BELINDA	01/10/2020	82.53
SAFETY-KLEEN CORP	01/17/2020	3,478.73
SAFEWAY SUPPLY, INC.	01/10/2020	27,186.04
SAFEWAY SUPPLY, INC.	01/13/2020	-27,186.04
SAFEWAY SUPPLY, INC.	01/17/2020	38,023.47
SAFEWAY SUPPLY, INC.	01/24/2020	30,012.96
SAFEWAY SUPPLY, INC.	01/31/2020	39,338.02
SAISD FOUNDATION	01/22/2020	328.00
SAISD FOUNDATION	01/24/2020	205.00
SAISD POLICE OFFICERS ASSOC.	01/10/2020	350.00
SALAS, CHRISTOPHER ERIC	01/17/2020	1,260.00
SALAS, GILBERT	01/10/2020	47.00
SALAZAR, FRANCISCO JAVIER	01/24/2020	18.68
SALDANA, IZAK	01/17/2020	49.50
SALDANA, JESUS III	01/24/2020	38.75
SALDANA, JESUS III	01/31/2020	38.75
SALENGA, CHRISTINE M.	01/31/2020	8.12
SALINAS, AMBROSIO L.	01/17/2020	213.79
SALINAS, VICTOR	01/10/2020	287.16
SALLY BEAUTY SUPPLY #00127	01/17/2020	217.69
SALTER, BECKY	01/17/2020	85.00
SAM ASH MUSIC COMPANY	01/17/2020	757.94
SAM ASH MUSIC COMPANY	01/31/2020	1,138.78
SAMUEL FRENCH, INC.	01/29/2020	-54.20
SAMUEL, DEON	01/10/2020	210.00
SAN ANTONIO ALLIANCE OF	01/10/2020	7,211.14
SAN ANTONIO ALLIANCE OF	01/22/2020	131,775.74
SAN ANTONIO BELTING &	01/24/2020	39.84
SAN ANTONIO BELTING &	01/31/2020	422.83
SAN ANTONIO BOTANICAL GARDENS	01/31/2020	684.00



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SAN ANTONIO CHILDREN'S MUSEUM	01/10/2020	1,040.00
SAN ANTONIO CHILDREN'S MUSEUM	01/31/2020	138.00
SAN ANTONIO DR. MLK, JR. FDN	01/17/2020	250.00
SAN ANTONIO EDUCATION PRTNRSHIP	01/24/2020	24,000.00
SAN ANTONIO EXPRESS-NEWS	01/24/2020	1,430.80
SAN ANTONIO LIGHTHOUSE INC	01/10/2020	1,500.00
SAN ANTONIO LIGHTHOUSE INC	01/17/2020	1,500.00
SAN ANTONIO MUSEUM OF ART	01/24/2020	700.00
SAN ANTONIO SPURS	01/10/2020	210.00
SAN ANTONIO WATER SYSTEM	01/10/2020	168,512.84
SAN ANTONIO WATER SYSTEM	01/17/2020	33,181.89
SAN ANTONIO WATER SYSTEM	01/31/2020	76,386.64
SAN ANTONIO ZOOLOGICAL SOCIETY	01/31/2020	940.00
SAN MARTIN, ROSE ANN	01/17/2020	134.73
SANCHEZ, JENNIFER AMANDA	01/31/2020	196.87
SANCHEZ, RITA	01/24/2020	133.00
SANCHEZ, TERRY	01/17/2020	61.36
SANCHEZ, ZOE	01/17/2020	49.50
SANDOVAL, JOSE	01/24/2020	1,267.10
SANDOVAL, LEONORILDA	01/24/2020	51.21
SANDOVAL, SANDRA	01/17/2020	54.87
SANITECH SYSTEMS, INC.	01/17/2020	43,219.24
SANIVAC INC.	01/17/2020	186.40
SANIVAC INC.	01/31/2020	1,346.85
SANTANA-GRUEN, MARIA ELENA	01/17/2020	990.00
SANTIAGO, JOHN A.	01/17/2020	295.00
SANTILLAN, VELIA	01/17/2020	47.62
SANTOS, GILBERTO	01/10/2020	210.00
SANTOS, SOPHIA	01/31/2020	500.00
SANTOS, STACEY T.	01/17/2020	111.82
SARABIA, HUMBERTO JR.	01/10/2020	155.00
SARABIA, HUMBERTO JR.	01/24/2020	135.00
SARABIA, HUMBERTO JR.	01/31/2020	85.00
SARDELICH, VERONICA	01/24/2020	195.86
SAT RADIO COMMUNICATIONS LTD	01/10/2020	1,800.00
SAT RADIO COMMUNICATIONS LTD	01/31/2020	2,231.25
SAUCEDO, HUGO	01/17/2020	105.03
SAUCEDO, YAMILKA B.	01/17/2020	2,210.00
SAY SI	01/24/2020	4,809.30
SBC COMMUNITY CENTER	01/31/2020	850.00
SCANTRON CORPORATION	01/17/2020	125.41
SCARCLIFF, NORMA	01/17/2020	656.20
SCHAFER, JOHN A.	01/17/2020	240.00
SCHERTZ-CIBOLO-	01/31/2020	120.00
SCHILLING, DUANE	01/31/2020	85.00
SCHNEIDER ELECTRIC	01/31/2020	3,385.00
SCHOLASTIC BOOK FAIRS	01/10/2020	9,687.84
SCHOLASTIC BOOK FAIRS	01/17/2020	4,803.65



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SCHOLASTIC BOOK FAIRS	01/24/2020	984.27
SCHOLASTIC BOOK FAIRS	01/31/2020	2,370.72
SCHOLASTIC MAGAZINES	01/17/2020	2,941.95
SCHOLASTIC MAGAZINES	01/24/2020	4,803.27
SCHOLASTIC MAGAZINES	01/31/2020	2,022.79
SCHOLASTIC, INC.	01/24/2020	7,698.48
SCHOLASTIC, INC.	01/31/2020	2,100.00
SCHOOL HEALTH CORPORATION	01/17/2020	420.03
SCHOOL INNOV COLLABORATIVE	01/31/2020	96,210.00
SCHOOL MART, INC.	01/10/2020	7,658.78
SCHOOL MART, INC.	01/17/2020	2,433.24
SCHOOL MART, INC.	01/24/2020	744.47
SCHOOL MART, INC.	01/31/2020	1,468.43
SCHOOL NURSE SUPPLY, INC.	01/10/2020	1,008.88
SCHOOL NURSE SUPPLY, INC.	01/24/2020	396.95
SCHOOL NURSE SUPPLY, INC.	01/31/2020	3,937.18
SCHOOL OUTFITTERS	01/17/2020	1,037.83
SCHOOL SPECIALTY INC.	01/10/2020	2,391.02
SCHOOL SPECIALTY INC.	01/17/2020	6,204.77
SCHOOL SPECIALTY INC.	01/24/2020	6,147.39
SCHOOL YARD STORE, INC.	01/17/2020	670.00
SCHULTZ, LAURA	01/31/2020	35.00
SCHULTZ, THOMAS C.	01/31/2020	90.00
SCIENTIFIC LEARNING CORP.	01/17/2020	9,200.00
SCOTT, VIDA	01/31/2020	500.00
SCREEN RITE CUSTOM DESIGNS	01/17/2020	115.50
SCRIVENER, JOY	01/10/2020	718.39
SDE INC	01/17/2020	275.00
SECURIAN LIFE INSURANCE CO.	01/24/2020	128.47
SECURIAN LIFE INSURANCE CO.	01/28/2020	34,336.58
SEELEY, JACOB	01/24/2020	165.00
SEGUIN I.S.D. ATHLETIC DEPART.	01/17/2020	400.00
SEGUNDO, JOYCE	01/31/2020	193.31
SEIDLITZ EDUCATION, LLC	01/24/2020	149.70
SEIDLITZ EDUCATION, LLC	01/31/2020	1,230.00
SELECT FEDERAL CREDIT UNION	01/10/2020	50.00
SELECT FEDERAL CREDIT UNION	01/22/2020	475.00
SENOFSKY, ALEXANDRA	01/31/2020	99.12
SERENIL, JOHNNY	01/10/2020	395.00
SERENIL, JOHNNY	01/17/2020	85.00
SERVICE INDUSTRIAL INC.	01/17/2020	50.59
SERVICE INDUSTRIAL INC.	01/24/2020	101.94
SERVICE INDUSTRIAL INC.	01/31/2020	101.18
SERVICE MECHANICAL	01/31/2020	320.00
SESATTY, DR. EDUARDO	01/10/2020	55.00
SETIEN, MARIA GRACE	01/31/2020	31.20
SEVERIN INTERMEDIATE HOLDINGS	01/10/2020	212,520.00
SHAHEEN, VICTORIA	01/31/2020	2,739.00



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SHAVER FOODS, LLC	01/17/2020	707.10
SHAW, JEROME	01/31/2020	85.00
SHELTON PRESORT	01/17/2020	626.62
SHERATON AUSTIN HOTEL	01/31/2020	1,325.34
SHERATON GRAND HOTEL	01/31/2020	778.26
SHERRELL, LAWRENCE	01/24/2020	170.00
SHERRELL, LAWRENCE	01/31/2020	170.00
SHERWIN-WILLIAMS	01/17/2020	149.40
SHERWIN-WILLIAMS	01/24/2020	2,288.56
SHI GOVERNMENT SOLUTIONS, INC.	01/10/2020	407.52
SHI GOVERNMENT SOLUTIONS, INC.	01/17/2020	198.50
SHI GOVERNMENT SOLUTIONS, INC.	01/31/2020	937.00
SHIV PARTNERS LTD	01/22/2020	-517.75
SHIV PARTNERS LTD	01/24/2020	517.75
SHIVERS, INDIA C	01/24/2020	120.00
SHIVERS, INDIA C	01/31/2020	115.00
SHOEMAKER, MIKE	01/17/2020	85.00
SHOEMAKER, MIKE	01/31/2020	155.00
SHOFFSTALL, BRETT DAVID	01/31/2020	115.00
SHORELINE HOTEL VENTURE, LP	01/31/2020	1,294.92
SHORT LINE CORPORATION	01/17/2020	288.00
SHOWTIME INTERNATIONAL, INC	01/17/2020	1,710.00
SIERRA-PACIFIC SOFTWARE, LLC	01/31/2020	299.00
SILLIMAN, DEBORAH E.	01/24/2020	112.81
SILVA, CHARLES	01/10/2020	47.00
SILVA, ENRIQUETA R.	01/31/2020	40.00
SIMPSON, SUSAN E.	01/10/2020	75.05
SIMS, MAURICE	01/10/2020	85.00
SIMS, MAURICE	01/31/2020	250.00
SINCLAIR, BRIAN J	01/17/2020	325.00
SIPTAK, JASON	01/10/2020	300.00
SIRCHIE ACQUISITION CO, LLC	01/24/2020	873.46
SITEONE LANDSCAPE SUPPLY HLDG.	01/24/2020	474.83
SITEONE LANDSCAPE SUPPLY HLDG.	01/31/2020	317.64
SK AND A, INC	01/24/2020	35,100.00
SKILLSUSA INC.	01/17/2020	424.00
SKILLSUSA INC.	01/31/2020	296.00
SKILLSUSA-TEXAS	01/31/2020	600.00
SKYE ENGINEERING, INC.	01/10/2020	22,529.25
SKYE ENGINEERING, INC.	01/24/2020	1,185.75
SMITH, EMMETT W. JR.	01/17/2020	130.00
SMITH, EMMETT W. JR.	01/24/2020	115.00
SMITH, EMMETT W. JR.	01/31/2020	150.00
SMITH, ROSELL LEON TYRONE	01/17/2020	295.00
SMITH, ROSELL LEON TYRONE	01/24/2020	230.00
SMITH, ROSELL LEON TYRONE	01/31/2020	430.00
SMOLIK, DEREK	01/24/2020	215.00
SMOLIK, DEREK	01/31/2020	75.00



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SOCIAL SECURITY ADMINISTRATION	01/10/2020	292.49
SOCIAL SECURITY ADMINISTRATION	01/22/2020	100.00
SOCIAL SECURITY ADMINISTRATION	01/24/2020	292.49
SOFTDOCS	01/24/2020	2,134.02
SOLIS, JUDITH M.	01/17/2020	139.00
SOMERSET HIGH SCHOOL	01/31/2020	300.00
SORENSEN, CHRIS B.	01/24/2020	180.00
SOSA, CYNTHIA	01/10/2020	116.58
SOUTH TEXAS PIZZA INC.	01/10/2020	235.83
SOUTH TEXAS PIZZA INC.	01/17/2020	86.99
SOUTH TEXAS PIZZA INC.	01/24/2020	170.97
SOUTH TEXAS PIZZA INC.	01/31/2020	100.99
SOUTHERN TIRE MART, LLC	01/10/2020	1,177.73
SOUTHERN TIRE MART, LLC	01/17/2020	3,592.14
SOUTHERN TIRE MART, LLC	01/24/2020	2,032.00
SOUTHERN TIRE MART, LLC	01/31/2020	2,639.88
SOUTHWASTE DISPOSAL. LLC	01/31/2020	17,678.00
SOUTHWEST ELECTRICAL	01/24/2020	300.00
SPACE CENTER HOUSTON	01/24/2020	511.70
SPANISH, ENGLISH & FOREIGN	01/24/2020	220.00
SPARKLETTS & SIERRA SPRINGS	01/17/2020	207.89
SPARKS, ALYSON	01/10/2020	121.00
SPARKS, BRIAN	01/17/2020	328.68
SPEARS, CRYSTAL	01/24/2020	108.00
SPEECH SPECIALIST OF S.A.	01/17/2020	5,205.00
SPICE, DONALD HENRY	01/17/2020	198.72
SPICE, DONALD HENRY	01/31/2020	102.45
SPIRAL BINDING, LLC	01/17/2020	1,223.45
SPOK, INC.	01/10/2020	506.12
SPOK, INC.	01/31/2020	504.72
ST. HEDWIG FEED & SUPPLY, INC.	01/17/2020	1,068.15
STANNARD, SARAH	01/31/2020	570.34
STB DESIGN	01/10/2020	650.75
STB DESIGN	01/17/2020	1,100.22
STB DESIGN	01/24/2020	375.00
STB DESIGN	01/31/2020	241.90
STC ENVIRONMENTAL	01/24/2020	100.00
STEELE HIGH SCHOOL	01/24/2020	250.00
STEPS TO LITERACY, LLC	01/31/2020	3,091.95
STERICYCLE INC.	01/10/2020	319.19
STERICYCLE INC.	01/24/2020	319.19
STEUBING, FREDERICK B.	01/17/2020	85.00
STOLARSKI, DAVID J	01/17/2020	165.00
STOLLON, CHARLES	01/24/2020	300.00
STRAUTHER, LAMONTE	01/24/2020	135.00
STREHLE, GENE R.	01/31/2020	135.00
SULLIVAN, CLEO A. JR.	01/10/2020	155.00
SULLIVAN, CLEO A. JR.	01/17/2020	85.00



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SUMMIT HOTEL TRS, INC.	01/10/2020	523.92
SUMMIT K 12 HOLDINGS, INC.	01/31/2020	17,637.60
SUN LIFE ASSURANCE COMPANY	01/14/2020	272,793.80
SUN LIFE ASSURANCE COMPANY	01/17/2020	24,426.18
SUNBELT RENTALS, INC.	01/31/2020	784.40
SUPPLY ROOM, INC	01/24/2020	119.70
SWERZENSKI, DAVI-ANN	01/31/2020	133.57
SYSCO USA I, INC	01/17/2020	254.59
SYSCO USA I, INC	01/24/2020	40,789.51
SYSCO USA I, INC	01/31/2020	666.94
SYSNET, LLC	01/10/2020	2,470.00
T.A.F.E.	01/31/2020	490.00
TACOS MARTINEZ CAFETERIA	01/10/2020	253.75
TACOS MARTINEZ CAFETERIA	01/31/2020	203.00
TAEA HEADQUARTERS	01/31/2020	833.00
TAFT RAIDER BAND BOOSTERS	01/31/2020	190.00
TANNER, ALVONTREZ	01/31/2020	155.00
TASSP	01/10/2020	240.00
TASTY BRANDS LLC	01/17/2020	34,964.22
TAYLOR, CHRISTOPHER	01/31/2020	465.00
TAYLOR, JASON	01/17/2020	180.00
TAYLOR, JASON	01/31/2020	115.00
TCASE	01/17/2020	440.00
TCASE	01/31/2020	1,210.00
TCG GROUP HOLDINGS LLP	01/15/2020	10,991.48
TCG GROUP HOLDINGS LLP	01/17/2020	6,010.79
TCG GROUP HOLDINGS LLP	01/24/2020	222,589.06
TEACHER RETIREMENT SYSTM OF TX	01/06/2020	4,283,827.07
TEJEDA, RAY	01/10/2020	109.00
TEJEDA, RAY	01/17/2020	225.25
TEJEDA, RAY	01/31/2020	170.75
TEJEDA, STEPHANIE ANN	01/10/2020	50.00
TENA, LIBRADO RAY	01/17/2020	302.35
TEREX UTILITIES, INC.	01/31/2020	1,379.08
TERRA NOVA VIOLINS, LLC	01/10/2020	296.00
TERRACON CONSULTANTS, INC.	01/17/2020	5,946.00
TERRACON CONSULTANTS, INC.	01/24/2020	3,587.98
TERRELL, CLARISSA L.	01/24/2020	63.16
TESSMAN ROAD LANDFILL	01/24/2020	7,459.63
TEXAS A&M UNIV - SAN ANTONIO	01/17/2020	150.00
TEXAS A&M UNIV-CORPUS CHRISTI	01/31/2020	200.00
TEXAS A&M UNIV. @ KINGSVILLE	01/17/2020	200.00
TEXAS A&M UNIVERSITY	01/31/2020	200.00
TEXAS ACADEMIC DECATHLON	01/24/2020	1,300.00
TEXAS AIR PRODUCTS INC	01/24/2020	1,112.00
TEXAS ART EDUCATION ASSOC.	01/31/2020	408.00
TEXAS ASSOCIATION OF	01/10/2020	585.00
TEXAS ASSOCIATION OF	01/17/2020	395.00





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TEXAS ASSOCIATION OF SCHOOL	01/16/2020	1,143.71
TEXAS ASSOCIATION OF SCHOOL	01/17/2020	1,713.00
TEXAS BLUEBONNET AWARD	01/10/2020	15.00
TEXAS BLUEBONNET AWARD	01/24/2020	15.00
TEXAS CAMPAIGN TO PREVENT	01/31/2020	820.00
TEXAS CHILD SUPPORT D.U.	01/20/2020	12,682.89
TEXAS CHILD SUPPORT D.U.	01/22/2020	50,208.86
TEXAS CHILD SUPPORT D.U.	01/24/2020	12,903.92
TEXAS CLASSROOM TEACHERS ASSOC	01/22/2020	365.60
TEXAS COMPUTER EDUCATION ASSOC	01/31/2020	1,556.00
TEXAS COUNSELING ASSOCIATION	01/17/2020	200.00
TEXAS COUNSELING ASSOCIATION	01/24/2020	4,825.00
TEXAS COUNSELING ASSOCIATION	01/31/2020	350.00
TEXAS DANCE EDUCATORS' ASSOC.	01/10/2020	100.00
TEXAS DANCE EDUCATORS' ASSOC.	01/17/2020	475.00
TEXAS DANCE EDUCATORS' ASSOC.	01/31/2020	100.00
TEXAS DEPARTMENT OF	01/17/2020	318.96
TEXAS DEPARTMENT OF	01/31/2020	318.96
TEXAS DEPARTMENT OF HEALTH	01/24/2020	1,523.00
TEXAS DEPARTMENT OF STATE	01/31/2020	57.00
TEXAS DEPT OF LICENSING & REGU	01/17/2020	600.00
TEXAS EDUCATIONAL COLOR GUARD	01/10/2020	700.00
TEXAS EDUCATIONAL COLOR GUARD	01/17/2020	1,400.00
TEXAS ELEMENTARY PRINCIPALS	01/22/2020	358.48
TEXAS GUARANTEED STUDENT	01/10/2020	172.43
TEXAS GUARANTEED STUDENT	01/22/2020	15,372.82
TEXAS GUARANTEED STUDENT	01/24/2020	171.84
TEXAS HIGH SCHOOL ATHLETIC	01/24/2020	240.00
TEXAS LOCK & DOOR CLOSER INC.	01/24/2020	78.00
TEXAS MOTION SPORTS LLC	01/17/2020	520.95
TEXAS MOTION SPORTS LLC	01/31/2020	2,169.00
TEXAS MULTI-CHEM, INC.	01/24/2020	5,758.50
TEXAS MUNICIPAL POLICE ASS'N.	01/10/2020	700.00
TEXAS POLITICAL SUBDIVISIONS	01/17/2020	217,707.00
TEXAS SCENIC CO INC	01/17/2020	286.00
TEXAS SCENIC CO INC	01/24/2020	17.00
TEXAS SOCIAL STUDIES	01/31/2020	200.00
TEXAS SPEECH-LANGUAGE	01/31/2020	550.00
TEXAS STATE UNIVERSITY	01/17/2020	275.00
TEXAS THESPIANS A CHAPTER OF	01/17/2020	170.00
TEXAS TOWING CORPORATION	01/31/2020	567.00
TEXAS TYPE INC	01/31/2020	29.00
TEXDOOR, INC.	01/31/2020	1,145.50
TEXPOOL - TEXAS TREASURY	01/02/2020	3,000,000.00
TEXPOOL - TEXAS TREASURY	01/08/2020	9,985,653.78
TEXPOOL - TEXAS TREASURY	01/23/2020	1,500,000.00
TEXPOOL - TEXAS TREASURY	01/24/2020	2,740,410.05
TEXPOOL - TEXAS TREASURY	01/27/2020	5,500,000.00



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TEXPOOL - TEXAS TREASURY	01/29/2020	3,000,000.00
TEXPOOL - TEXAS TREASURY	01/31/2020	12,207,845.19
TEXSTAR PARTICPANT SVCS	01/03/2020	2,000,000.00
TEXSTAR PARTICPANT SVCS	01/07/2020	2,000,000.00
TEXSTAR PARTICPANT SVCS	01/10/2020	3,000,000.00
TEXSTAR PARTICPANT SVCS	01/14/2020	3,000,000.00
TEXSTAR PARTICPANT SVCS	01/16/2020	2,000,000.00
TEXSTAR PARTICPANT SVCS	01/28/2020	3,750,000.00
TEXSTAR PARTICPANT SVCS	01/30/2020	4,000,000.00
TEXSTAR PARTICPANT SVCS	01/31/2020	3,250,000.00
THAD ZIEGLER GLASS, INC.	01/17/2020	285.79
THAD ZIEGLER GLASS, INC.	01/24/2020	195.00
THAD ZIEGLER GLASS, INC.	01/31/2020	826.80
THATCHER, CARMEN G.	01/10/2020	107.94
THE INSTITUTE OF INTERNAL	01/31/2020	3,588.75
THE LIBRARY STORE, INC.	01/10/2020	325.32
THE MARIACHI CONNECTION INC.	01/10/2020	6,080.41
THE MASTER TEACHER, INC	01/17/2020	73.77
THE PETIT GROUP, LLC	01/24/2020	1,889.77
THE PRESTIGIOUS MARK, INC.	01/17/2020	2,385.00
THE PRESTIGIOUS MARK, INC.	01/31/2020	964.69
THE UNIV. OF TEXAS AT AUSTIN	01/24/2020	24,808.62
THE WINSTON SCHOOL SAN ANTONIO	01/24/2020	80.00
THEODORE ROOSEVELT HS	01/10/2020	210.00
THERAPY STAFF, LLC	01/10/2020	3,006.25
THERAPY STAFF, LLC	01/17/2020	3,071.25
THERAPY STAFF, LLC	01/24/2020	487.50
THERAPY STAFF, LLC	01/31/2020	568.75
THOMPSON, CARLISHA	01/31/2020	50.00
THOMPSON, KENNETH J.	01/31/2020	89.95
THYSSENKRUPP ELEVATOR CORP.	01/31/2020	2,880.73
TIJERINA, CLAUDIA	01/17/2020	265.18
TIMMERMAN, SCOTT & AMY	01/31/2020	361.78
TIMMS TRUCKING	01/17/2020	4,862.15
TIO, MYA	01/31/2020	30.00
TIRRES, JAMES E.	01/31/2020	75.00
TIRRES, JAMES JEREMY	01/24/2020	115.00
TMEA REGION 11 VOCAL DIVISION	01/10/2020	30.00
TMEA REGION 29 BAND DIVISION	01/17/2020	285.00
TMEA REGION 29 ORCHESTRA DIV	01/17/2020	870.00
TMEA REGION 29 ORCHESTRA DIV	01/31/2020	90.00
TNTP, INC.	01/17/2020	206,183.00
TORRES, CHARLES	01/17/2020	115.00
TORRES, PHILLIP C	01/24/2020	65.00
TRANE U.S. INC.	01/24/2020	3,420.86
TRANE U.S. INC.	01/31/2020	493.45
TRANSWORLD SYSTEMS INC	01/22/2020	447.52
TRAVIS WHOLESALE FLORISTS CORP	01/17/2020	138.00



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TRAVIS WHOLESALE FLORISTS CORP	01/31/2020	168.05
TREVINO, JORGE	01/31/2020	85.00
TREVINO, JOSE M.	01/17/2020	165.00
TREVINO, NORMA	01/17/2020	44.14
TRINITY UNIVERSITY	01/24/2020	2,602.50
TRISTAN, RICARDO CAMACHO	01/17/2020	65.00
TRUJILLO, JOE	01/17/2020	115.00
TSCHIRHART, PENELOPE	01/17/2020	138.04
TSW SCREENPRINTING AND	01/17/2020	77.00
TSW SCREENPRINTING AND	01/24/2020	1,152.00
TTL, INC.	01/10/2020	3,728.38
TURNER, RALPH	01/17/2020	85.00
TURNER, RALPH	01/31/2020	310.00
TURNITIN, LLC	01/24/2020	48,000.00
TX DEPT.OF PUBLIC SAFETY	01/31/2020	106.00
TX ENERGY ENGINEERING SVCS INC	01/10/2020	66,946.00
TX INDUSTRIAL VOCATIONAL ASSOC	01/22/2020	130.15
TYSON FOODS, INC.	01/17/2020	116,433.26
U-HAUL INTERNATIONAL INC	01/10/2020	100.08
U.S. SCHOOL SUPPLY, INC.	01/10/2020	160.50
U.S. TOY COMPANY, INC./	01/31/2020	805.84
UIL	01/17/2020	3,590.40
ULTRASONIC POWER CORP.	01/17/2020	13,492.00
UNIFRESH, INC.	01/24/2020	186.75
UNIFRESH, INC.	01/31/2020	369.71
UNITED REFRIGERATION INC.	01/31/2020	50.62
UNITED WAY OF SAN ANTONIO	01/22/2020	19,074.13
UNITED WAY OF SAN ANTONIO	01/24/2020	802.00
UNIV INTERSCHOLASTIC LEAGUE	01/17/2020	1,000.00
UNIV INTERSCHOLASTIC LEAGUE	01/31/2020	2,720.00
UNIV OF THE INCARNATE WORD	01/10/2020	927.00
UNIVERSAL PEN & PRIINT, INC.	01/10/2020	533.84
UNIVERSAL PEN & PRIINT, INC.	01/17/2020	3,510.39
UNIVERSAL PEN & PRIINT, INC.	01/24/2020	4,529.05
UNIVERSAL PEN & PRIINT, INC.	01/31/2020	2,993.67
UNIVERSITY OF CHICAGO	01/31/2020	7,297.00
UNIVERSITY OF NORTH TEXAS	01/31/2020	250.00
UNIVERSITY OF TEXAS	01/17/2020	639.00
UNIVERSITY OF TEXAS @ AUSTIN	01/31/2020	187.00
UNUM LIFE INS. CO. OF AMERICA	01/24/2020	2,640.57
UNUM LIFE INS. CO. OF AMERICA	01/28/2020	218,368.63
UNUM LIFE INS. CO. OF AMERICA	01/29/2020	112,070.83
UNUM LIFE INSURANCE COMPANY OF	01/24/2020	815.56
UNUM LIFE INSURANCE COMPANY OF	01/28/2020	93,599.94
URDIALES, MICHAEL A.	01/17/2020	135.00
URDIALES, MICHAEL A.	01/24/2020	155.00
URESTI, DELISSA	01/17/2020	400.00
URESTI, DELISSA	01/24/2020	430.68



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URRABAZO, THERESA	01/24/2020	315.48
US DEPARTMENT OF EDU AWG	01/10/2020	83.68
US DEPARTMENT OF EDU AWG	01/22/2020	7,800.90
US DEPARTMENT OF EDU AWG	01/24/2020	104.76
US TREASURY-PAYROLL TAXES	01/10/2020	473,675.32
US TREASURY-PAYROLL TAXES	01/22/2020	6,373,537.00
US TREASURY-PAYROLL TAXES	01/24/2020	549,792.05
US TREASURY-PAYROLL TAXES	01/30/2020	3,542.36
US TREASURY-PAYROLL TAXES	01/31/2020	10,794.54
USHER, KARYNE	01/17/2020	43.00
USHER, KARYNE	01/24/2020	239.69
UTHSCSA CME	01/17/2020	380.00
UVALDE ISD ATHLETIC DEPART	01/31/2020	200.00
UVALLE, YADIRA	01/24/2020	100.75
VALDEZ BOSQUEZ, ANTONIO JR	01/10/2020	1,054.51
VALDEZ, ALYSSA	01/24/2020	500.00
VALDEZ, IGNACIO	01/24/2020	72.62
VALDEZ, NINA KASEY	01/31/2020	127.50
VALDILLEZ, FRANCISCO	01/17/2020	150.00
VALDILLEZ, FRANCISCO	01/31/2020	65.00
VALERO, XAVIER	01/24/2020	101.36
VALICOR ENVIRONMENTAL SVCS LLC	01/24/2020	168.00
VALICOR ENVIRONMENTAL SVCS LLC	01/31/2020	106.50
VALIDATE ME! LLC	01/10/2020	250.00
VALLA CONSTRUCTION, INC	01/31/2020	32,852.90
VANLANDINGHAM, JR., RONALD L.	01/24/2020	155.00
VARGAS, ESTELA	01/10/2020	520.00
VARSITY BRANDS HOLDING CO. INC	01/17/2020	1,862.00
VARSITY SPIRIT FASHIONS	01/31/2020	1,305.10
VASQUEZ III, RUBEN M.	01/24/2020	315.00
VASQUEZ, BROOKE M	01/31/2020	236.50
VASQUEZ, JOSE LEONARDO	01/24/2020	77.50
VASQUEZ, RUBEN	01/17/2020	115.00
VASQUEZ, RUBEN	01/24/2020	115.00
VASQUEZ, RUBEN	01/31/2020	115.00
VASQUEZ, SAMUEL	01/31/2020	115.00
VEAR, MARK	01/10/2020	85.00
VEAR, MARK	01/31/2020	155.00
VEGA, LILIANA	01/30/2020	-1,145.50
VEGA, LILIANA	01/31/2020	2,291.00
VELA, ARTURO	01/17/2020	115.00
VELA, ARTURO	01/24/2020	115.00
VELA, CAROL	01/23/2020	-219.82
VELA, CAROL	01/24/2020	219.82
VELA, CAROL	01/31/2020	221.73
VERASTIGUI, JESSE	01/17/2020	165.00
VERASTIGUI, JESSE	01/31/2020	75.00
VERDUZCO, GRACIE	01/31/2020	65.15



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VERIZON WIRELESS	01/10/2020	37.99
VERIZON WIRELESS	01/17/2020	531.86
VERIZON WIRELESS	01/31/2020	835.78
VIA METROPOLITAN TRANSIT	01/31/2020	342.00
VILLARREAL, ARTHUR	01/31/2020	111.70
VILLARREAL, JAVIER MORONES	01/31/2020	150.00
VILLARREAL, JESSE	01/17/2020	65.00
VILLARREAL, JESSE	01/24/2020	115.00
VILLARREAL, JOHN MICHAEL	01/17/2020	165.00
VILLARREAL, SANDRA	01/24/2020	102.78
VILLARREAL, SANDRA	01/31/2020	76.85
VILLEGAS, MARCUS ANDREW	01/31/2020	65.00
VILLEGAS, VICTOR	01/31/2020	1,712.19
VILLELA, JOHN & MARLA	01/17/2020	200.00
VISION SVCS PL INS COM	01/24/2020	745.35
VISION SVCS PL INS COM	01/29/2020	104,160.30
VITALSMARTS, LC	01/17/2020	26,861.02
VOLZ, DARLENE	01/24/2020	112.34
VOLZ, ROBERT H.	01/17/2020	65.00
VON LEHE, BRAD	01/31/2020	85.00
VWR FUNDING, INC.	01/17/2020	168.36
VWR FUNDING, INC.	01/24/2020	1,207.39
VWR FUNDING, INC.	01/31/2020	61.80
WAGNER, JACOB	01/31/2020	115.00
WALKER, TYWANDA	01/17/2020	120.06
WALLACE, LEAH MARIE	01/24/2020	468.00
WALTER, CRYSTAL	01/31/2020	171.57
WARD, BRADLEY B.	01/17/2020	220.00
WASCHEK, JONAH	01/31/2020	135.00
WASTE MANAGEMENT INC.	01/24/2020	330.00
WATSON, DWAYNE ORLANDO	01/24/2020	115.00
WAYSIDE PRODUCTIONS, INC.	01/31/2020	5,313.75
WEED, JOHN	01/17/2020	115.00
WEISSLER, THOMAS E.	01/17/2020	440.00
WEISSMAN'S THEATRICAL SUP. INC	01/31/2020	1,091.60
WELLS FARGO BANK	01/24/2020	400.00
WESSELY-THOMPSON HARDWARE, INC	01/24/2020	375.00
WESSLING, REGINA	01/10/2020	188.62
WEST MUSIC COMPANY INC	01/24/2020	234.92
WESTERN PSYCHOLOGICAL SERVICES	01/17/2020	1,746.72
WESTON ENTERTAINMENT, LP	01/31/2020	1,000.00
WHATABURGER, INC.	01/10/2020	356.71
WHATABURGER, INC.	01/24/2020	622.71
WHATABURGER, INC.	01/31/2020	518.40
WHIGHAM, INDEY	01/17/2020	250.00
WHITAKER, ANITA	01/10/2020	74.78
WHITE, DARNELL	01/10/2020	25.11
WHITE, MICHELLE	01/10/2020	137.50



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WHITNEY, LARISSA	01/31/2020	75.00
WHITNEY, NATHANIEL	01/24/2020	115.00
WHITNEY, NATHANIEL	01/31/2020	75.00
WHITNEY, RUBEN	01/10/2020	85.00
WHITNEY, RUBEN	01/31/2020	85.00
WICK FLOOR MACHINE CO., INC.	01/10/2020	2,773.22
WILBURN, STEPHEN	01/17/2020	65.00
WILLARS, MARLENE	01/24/2020	179.10
WILLIAM V MACGILL & CO CORP	01/17/2020	1,845.33
WILLIAM V MACGILL & CO CORP	01/24/2020	2,677.42
WILLIAM V MACGILL & CO CORP	01/31/2020	1,366.29
WILLIAMS, CHAMIKA	01/17/2020	116.81
WILLIAMS, CHRISTIAN	01/17/2020	230.00
WILLIAMS, CHRISTIAN	01/31/2020	135.00
WILLIAMS, IRMA G	01/24/2020	115.88
WILLIAMS, KENNETH	01/31/2020	50.11
WILLIAMS, MICHAEL	01/31/2020	85.00
WILLIAMSON, ABBY	01/10/2020	121.00
WILLIAMSON, CHRISTINE	01/24/2020	140.53
WILLIS, ARCHIE L.	01/17/2020	85.00
WILLIS, ARCHIE L.	01/24/2020	85.00
WILLIS, PRESTON	01/17/2020	85.00
WILLIS, PRESTON	01/24/2020	135.00
WILSON LANGUAGE TRAINING CORP.	01/24/2020	1,621.30
WILSON, ROBERT L.	01/17/2020	115.00
WILSON, ROBERT L.	02/10/2020	-115.00
WINSTON WATER COOLER, LTD.	01/24/2020	19,815.54
WISEMAN, TYREE	01/10/2020	399.11
WOODS, MARCHAE	01/17/2020	404.27
WOODWIND & BRASSWIND CORP	01/10/2020	458.00
WOODWIND & BRASSWIND CORP	01/17/2020	5,276.50
WOODWIND & BRASSWIND CORP	01/24/2020	680.50
WORKPLACE RESOURCE, LLC	01/17/2020	17,091.55
WORLD WAR II THEATRE, INC.	01/10/2020	3,005.00
WORLD WIDE IMAGING SUPPLIES	01/17/2020	3,947.88
WORLD'S FINEST CHOCOLATE, INC.	01/10/2020	9,095.00
WORLD'S FINEST CHOCOLATE, INC.	01/17/2020	1,800.00
WORLD'S FINEST CHOCOLATE, INC.	01/31/2020	3,000.00
WRICO II, LTD.	01/31/2020	1,004.88
WRIGHT, LASHUNDA	01/10/2020	71.80
YARLEN INVESTMENTS, LLC	01/31/2020	1,500.00
YBARRA GROUP, INC.	01/10/2020	13,947.00
YBARRA GROUP, INC.	01/17/2020	234.81
YBARRA GROUP, INC.	01/31/2020	246.00
YMCA OF SAN ANTONIO	01/17/2020	79,049.76
YMCA OF SAN ANTONIO	01/31/2020	46,201.41
YOUNG WOMEN'S PREPARATORY	01/31/2020	66,888.00
YOUNG, JAMES M	01/31/2020	65.00



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YZAGUIRRE, GILBERT	01/24/2020	115.00
Z'S MUSICAL L.P.	01/31/2020	450.00
ZAPATA, ELSA G.	01/10/2020	74.94
ZAYO GROUP HOLDINGS, INC	01/31/2020	3,007.97
ZINSMEISTER, RILEY	01/31/2020	115.00
ZIPPYKID INC.	01/31/2020	1,687.50
ZONAR SYSTEMS, INC.	01/31/2020	9,164.50
ZRIDERS OF TEXAS	01/10/2020	260.25
ZRIDERS OF TEXAS	01/24/2020	1,000.84
ZUNIGA, CONCEPCION M.	01/24/2020	79.87
<b>Total:</b>		<b>125,286,123.52</b>

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